

# **COUNTY OF LOS ANGELES**

# DEPARTMENT OF PUBLIC WORKS

"Enriching Lives"

900 SOUTH FREMONT AVENUE ALHAMBRA, CALIFORNIA 91803-1331 Telephone: (626) 458-5100 www.ladpw.org

October 9, 2003

ADDRESS ALL CORRESPONDENCE TO: P.O. BOX 1460 ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE
REFER TO FILE: AS-0

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration 500 West Temple Street Los Angeles, CA 90012

**Dear Supervisors:** 

COUNTYWIDE SMART GARDENING PROGRAM ALL SUPERVISORIAL DISTRICTS 3 VOTES

### IT IS RECOMMENDED THAT YOUR BOARD:

- 1. Find that this service is exempt from the provisions of the California Environmental Quality Act (CEQA).
- 2. Award the contract for the "Countywide Smart Gardening Program" to BioContractors, Inc., located in Cerritos, California. This contract will be for a period of 24 months commencing upon Board approval, with one 1-year renewal option, not to exceed a total of three years.
- 3. Delegate authority to the Director of Public Works to execute the contract and to renew the contract for the one-year option, if, in the opinion of the Director, renewal is warranted, or, if necessary, to terminate the contract.
- 4. Authorize the contractor to proceed with the work in accordance with the specifications, terms, conditions, and requirements.
- 5. Authorize Public Works to encumber \$750,000, which represents the contractor's maximum 24-month cost, plus an additional \$375,000, representing the maximum cost of the optional one-year renewal. Funds are available in Public Works' 2003-04 Solid Waste Management Fund.

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### PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

Since 1993, the County has contracted for this service. The purpose of this action is to continue this service which is to reduce the current disposed amount of yard waste in the County. The work to be performed will consist of maintaining and improving existing demonstration sites, conducting community events, and developing and implementing a public outreach plan. Additional work includes preparing award applications, designing and conducting a final survey, and preparing and submitting monthly and final reports.

# Implementation of Strategic Plan Goals

This action is consistent with the County's Strategic Plan Goal of Organizational Effectiveness and Children and Families' Well Being. This contract will improve internal operations through the utilization of this contractor's expertise to effectively provide this service in a timely and responsive manner, as well as improve the quality of life in the County.

### FISCAL IMPACT/FINANCING

The contract amount for this 24-month program is not to exceed \$750,000. This 24-month contract will commence upon Board approval. With the Board's delegated authority, the Director may renew this contract for one year not to exceed a total contract period of three years. The cost of the one-year renewal option will not exceed \$375,000. In any event, this contract may be canceled or terminated at any time by the Director, without cause, upon giving of at least 30 days' written notice to the contractor.

Funds for the first 12 months of this contract are available in Public Works' 2003-04 Solid Waste Management Fund. Funds to finance the contract's remaining 12 months and the optional renewal year will be made available through Public Works' annual budget process. There is no impact on net County cost.

# FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Prior to the Director executing this contract which will be substantially reflected in Enclosure A, the contractor will sign and County Counsel will review it as to form.

Public Works has evaluated and determined that the Living Wage Program (Los Angeles County Code Chapter 2.201) does not apply to this recommended contract which is for non-Proposition A services, required on a part-time and intermittent basis.

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Public Works has confirmed that the Child Support Services Department has received the contractor's Principal Owner Information Form in compliance with the Los Angeles County Code Chapter 2.200 (Child Support Compliance Program).

### **ENVIRONMENTAL DOCUMENTATION**

With respect to the requirements of the CEQA, the type of services to be provided are categorically exempt as specified in Class 7 of the Environmental Document Reporting Procedures and Guidelines adopted by your Board on November 17, 1987, Synopsis 57.

# **CONTRACTING PROCESS**

On August 5, 2003, Public Works solicited proposals from 488 independent contractors and community business organizations to accomplish this work. Also, notice of proposal availability was placed on the County's bid website (Enclosure B) and an advertisement was placed in the <u>Los Angeles Times</u>.

On September 10, 2003, two proposals were received. These proposals were first reviewed to ensure they met the mandatory requirements as outlined in the Request for Proposals (RFP). The two proposals, having met the requirements, were then evaluated by an evaluation committee consisting of Public Works' staff. The committee's evaluation was based on criteria described in the RFP, including proposer's pricing, work plan, experience, and capability. Based on this evaluation, Public Works is recommending that a contract be awarded to BioContractors, Inc., located in Cerritos, California, which was found to be the most responsive and responsible proposer.

Enclosure C reflects the proposers' minority participation. The contractor was selected upon final analysis and consideration without regard to race, creed, gender, or color.

This contract contains Board-ordered contract terms regarding current and new employee notification of Federal-earned income tax credit, agreement to maximize to the extent possible the use of recycled-content paper products, contractor responsibility and debarment, jury service requirements, nonpayment for services rendered after expiration or termination of the contract, and the Safely Surrendered Baby Law.

Proof of required Comprehensive General and Automobile Liability insurance policies, naming the County as additional insured, and evidence of Workers' Compensation insurance will be obtained from the contractor before any work is assigned.

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As requested by your Board, the contractor has submitted a safety record that reflects that activities conducted by the contractor in the past have been according to reasonable standards of safety.

In accordance with the Chief Administrative Officer's June 15, 2001, instructions, this is Public Works' assurance that this contractor will not be requested to perform services which will exceed the contract's approved amount, scope of work, and/or terms.

# **IMPACT ON CURRENT SERVICES (OR PROJECTS)**

The award of this contract will not result in the displacement of any County employees since Public Works is presently contracting for these services with the private sector.

### **CONCLUSION**

One approved copy of this letter is requested.

Respectfully submitted,

JAMES A. NOYES
Director of Public Works

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Enc. 3

cc: Chief Administrative Office

County Counsel

# SAMPLE AGREEMENT

SAMPLE AGREEMENT
This AGREEMENT, made and entered into this day of 2003, by and between the COUNTY OF LOS ANGELES, a subdivision of the State of California, a body corporate and politic, hereinafter referred to as "COUNTY," and BioContractors, Inc., a corporation, hereinafter referred to as "CONTRACTOR."
<u>WITNESSETH</u>
<u>FIRST</u> : That the Contractor, for the consideration hereinafter set forth and the acceptance by the Board of Supervisors of said County of the Contractor's Proposal filed with the County on September 10, 2003, hereby agrees to provide activities that are effective in reducing the current disposed amount of yard waste in the County as described in the attached Specifications for the "Countywide Smart Gardening Program."
SECOND: The Contract Specifications, the Contractor's Proposal, and the Standard Terms and Conditions of Los Angeles County Service Contracts, all attached hereto addenda to the Request for Proposals and the insurance certifications are incorporated herein, and are agreed by the County and the Contractor to constitute an integral part of the Contract documents.
THIRD: The County agrees, in consideration of satisfactory performance of the foregoing services in strict accordance with the Contract's Specifications to the satisfaction of the Director of Public Works, to pay the Contractor pursuant to Part I, Section 6 Schedule of Prices, as set forth in the Contractor's Proposal, an amount not to exceed a total of \$750,000 for the 12-month contract period. The Director of Public Works may request an additional 12-month extension for an amount not to exceed \$375,000 or such greater amount as the Board may approve.
<u>FOURTH</u> : In the event that the terms and conditions which may be listed in the Contractor's Proposal conflict with the County's Specifications, Requirements, Terms and Conditions, or addenda to the Request for Proposals herein, the County's Specifications Requirements, Terms and Conditions, and addenda to the Request for Proposals shall control and be binding.
<u>FIFTH</u> : The Contractor agrees in strict accordance with the Contract's Specifications and Terms and Conditions to meet the County's requirements.
SIXTH: This Contract constitutes the entire agreement between the County and the Contractor, with respect to the subject matter of this Contract, and supersedes all prior and contemporaneous agreements and understandings.  // // // // // // // // // // // // /

IN WITNESS WHEREOF, the County has, by order of its Board of Supervisors, caused these presents to be subscribed by the Director of Public Works, and the Contractor has subscribed its name by and through its duly authorized officers, as of the day, month, and year first written above.

# **COUNTY OF LOS ANGELES**

	By Director of Public Works
APPROVED AS TO FORM:	
LLOYD W. PELLMAN County Counsel	
By Deputy	BIOCONTRACTORS, INC.
	By Its President
	By Its Secretary

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### COUNTYWIDE SMART GARDENING PROGRAM

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- \*\* CHILD SUPPORT COMPLIANCE PROGRAM CERTIFICATION (SUBMIT DIRECTLY TO CHILD SUPPORT SERVICES DEPARTMENT AND SUBMIT A COPY WITH PROPOSAL)
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- SAFELY SURRENDERED BABY FACT SHEET (ENGLISH AND SPANISH)
- \* The appropriate Affidavit shall be submitted with Proposal.
- \*\* Section and Attachments to be submitted with Proposal.

### PART I

# SPECIFICATIONS AND CONDITIONS FOR THE

### COUNTYWIDE SMART GARDENING PROGRAM

#### SECTION 1

### WORK REQUIRED/PROPOSAL SUBMISSION

### A. Work Required

Persons who wish to contract with the County may respond to this Request for Proposals (RFP) by submitting a Proposal in the form described in the following Sections and Attachments. Proposers are instructed to carefully read these Terms, Requirements, Specifications, Conditions, and Attachments.

Public Works requests Proposals for the development, implementation, and operation of the Countywide Smart Gardening Program (Program). The audience for this Program will be all residents, businesses, and organizations in the County. The Program will emphasize activities that are effective in reducing the current disposed amount of yard waste in the County. This includes programs that will result in less yard waste being generated and those that vard waste away from land disposal transformation facilities.

The work to be completed includes: 1) maintaining and improving existing demonstration sites, 2) conducting community events, 3) developing and implementing a public outreach plan, 4) preparing award applications, 5) designing and conducting a final survey, preparing and submitting monthly and final reports. final report will include a comprehensive analysis summarizing the Program results and identifying elements implemented, when will further enhance effectiveness of the Program.

Public Works welcomes new and creative ideas/concepts and encourages the submission of innovative Proposals that also meet the minimum requirements stipulated in this document.

### B. Proposal Format and Contents

Proposals shall be submitted in the sequence, with the content, and according to the format stated below. Failure to provide the required information or comply with these guidelines may be a basis for rejection of the Proposal. Include the following in the order stated:

1. Title page which indicates the Proposer's name, project title, and date of submission.

- 2. Comprehensive Table of Contents for material included in the Proposal.
- Introductory letter (optional).
- 4. A comprehensive description of the Proposer's capabilities, as listed below, in sufficient detail and scope to provide for a meaningful evaluation, comparison, and assessment.
  - Background and experience
  - Organization
  - Principals (include resumes if available)
  - Key staff (include resumes if available)
- 5. Work Plan which describes the staffing plan, schedules, procedures, techniques, and methods that will be employed in meeting the objectives outlined in Section 2, Scope of Work. These may include personnel management, training, subcontracting, recruitment and replacement, supervision, supplies, equipment, uniforms, identification badges, safety, communications, and quality control.

### 6. Subcontractors

The County seeks diverse, broad-based participation in its contracting. Subcontractors, if any, shall be subject to all requirements set forth in the RFP that are applicable to contractors in general. If subcontractors are to be employed, you must submit a statement of their proposed assignments, qualifications, experience, staffing, and schedules. In addition to this statement, the following forms must be completed and submitted for each subcontractor contemplated:

- Contractor's Industrial Safety Record;
- Certificate Conflict of Interest;
- Proposer's/Offeror's EEO Certification;
- GAIN/GROW Employment Commitment Form;
- Request for Local Small Business Enterprise (SBE)
   Preference Program Consideration and CBE
   Firm/Organization Information Form (Part II of form
   only);
- Principal Owner Information Form (submit directly to Child Support Services Department and submit a copy with proposal);
- Child Support Compliance Program Certification (submit directly to Child Support Services Department and submit a copy with proposal); and
- Employee Jury Service Program Application for Exception and Certification Form.

- Provide copies of the company's financial statements 7. prepared by a certified public accountant for the last three full fiscal years. Statements should include the company's assets, liabilities and net worth. minimum, statements must include a balance sheet (statement of financial position), income statement operations), and retained earnings (statement of If audited statements are available, these statement. Income tax returns and personal should be submitted. financial records are unacceptable. Financial records will not be held confidential unless they are properly trade secrets in accordance with as designated Part II, Section 2.0, Disclosure of Contents of Proposals.
- 8. Submit copies of the Proposer's licenses and certifications required to perform the work, if any.
- 9. Submit proof of current, valid insurance coverage that meets the RFP requirements, or a statement acknowledging that the required insurance coverage will be provided prior to commencing work under the contract.
- 10. Additional data and material not specifically requested for evaluation, but which the Proposer feels is essential, must appear in the last section. If there is no additional data the Proposer wishes to present, this section will consist of the statement: "There is no additional data we wish to present."

### 11. Forms List

Complete and submit the following forms, which are included in the RFP package:

- Schedule of Prices (Part I, Section 6);
- Business Affidavit;
- Bidder's Proposal;
- Contractor's Industrial Safety Record;
- Conflict of Interest Certification;
- Equal Employment Opportunity (EEO);
- Proposer's Reference List;
- List of Subcontractors;
- Request for Local Small Business Enterprise (SBE)
   Preference Program Consideration and CBE
   Firm/Organization Information Form;
- GAIN/GROW Employment Commitment;
- Principal Owner Information Form (submit directly to Child Support Services Department and submit a copy with proposal)

- Child Support Compliance Program Certification (submit directly to Child Support Services Department and submit a copy with proposal); and
- Jury Service Program Application for Exception and Certification.

# C. Proposal Submission

- 1. Proposals shall be submitted with four complete copies (one original and three copies) of the Proposal and any accompanying documents. Proposals received after the closing date and time will be rejected by Public Works as nonresponsive.
- Proposals to the County of Los Angeles 2. Submit Department of Public Works' Lobby Cashier, 900 South Fremont Avenue, Alhambra, California 91803, in a package which clearly identifies this Request for Proposals and the name of the Proposer. Proposals will be officially received by Public Works only when accepted and time stamped by the Lobby Cashier. It is responsibility of the Proposer to instruct delivery services, such as United Parcel Service or Federal Express, to deliver Proposals directly to the Lobby Cashier. Proposals not delivered to the Lobby Cashier may be delayed in being officially time stamped by the Lobby Cashier and may miss the Proposal submission deadline. While Proposals received at Public Works' Mail Center through the United States Postal Service will be forwarded to the Lobby Cashier as quickly as possible, the Mail Center will not time stamp proposals. Public Works will not be responsible for any delays or missed deadlines for proposals that are not delivered directly to the Lobby Cashier.

### D. GAIN/GROW Program

As a threshold requirement for consideration for contract award, Proposers shall demonstrate a proven record of hiring participants in the County's Department of Public Social Services' Greater Avenue for Independence (GAIN) or General Relief Opportunity for Work (GROW) Programs or shall attest to a willingness to consider GAIN/GROW participants for any future employment opening if they meet the minimum qualifications for that opening. Additionally, Proposer shall attest to a willingness to provide employed GAIN/GROW participants access to Proposer's employee mentoring program, if available, to assist these individuals in obtaining permanent employment and/or promotional opportunities. Proposers who are unable to meet this requirement shall not be considered for contract award (see Forms List above).

### E. Child Support Compliance Program

Proposers must certify in accordance with the provisions of Section 2.200.060 of the County Code that: 1) the Principal Owner Information Form (attached) has been appropriately completed and provided to the Child Support Services Department with respect to the Proposer's Principal Owners; 2) the Proposer has fully complied with all applicable and Federal reporting requirements relating employment reporting for its employees; and, 3) Proposer has fully complied with all lawfully served Wage and Earnings Assignment Orders and Notices of Assignments and continues to maintain compliance. Such certification must be submitted on the Child Support Compliance Program Certification (see Forms List above). Failure by the Proposer to provide the Principal Owner Information Form and the Child Support Compliance Program Certification Form to the Child Support Services Department will be grounds for finding by the County that the Proposal nonresponsive.

### F. Jury Service Program

- 1. The resultant contract from this RFP will be subject to the requirements of the County's Contractor Employee Jury Service Ordinance ("Jury Service Program," Los Angeles County Code, Chapter 2.203). Proposers should carefully read the pertinent jury service provisions in Part II, Section 3.V. The Jury Service Program applies to both contractors and their subcontractors. Proposals that fail to comply with the requirements of the Jury Service Program will be considered nonresponsive and excluded from further consideration.
- 2. The Jury Service Program requires contractors their subcontractors to have and adhere to a written policy that provides that its employees shall receive from the contractor, on an annual basis, no less than five days of regular pay for actual jury service. The policy may provide that employees deposit any fees received for such jury service with the contractor or that the contractor deduct from the employee's regular pay the fees received for jury service. For purposes of the Jury Service Program, "employee" means any California resident who is a full-time employee of a contractor and "full-time" means 40 hours or more worked per week, or a lesser number of hours if: 1) the lesser number is a recognized industry standard as determined by the County, or 2) the contractor has a long-standing practice that defines the lesser number of hours as full-time. Therefore, the Jury Service Program applies to all of a contractor's full-time California employees, even those not specifically on the County project.

- 3. There are two ways in which a contractor might not be subject to the Jury Service Program. The first is if the contractor does not fall within the Jury Service Program's definition of "contractor." The Program defines "contractor" to mean a person, partnership, corporation or other entity which has a contract with the County or a subcontract with a County contractor and has received or will receive an aggregate sum of \$50,000 or more in any 12-month period under one or more County contracts or subcontracts. The second is if the contractor meets one of the two exceptions to the Jury Service Program. The first exception concerns small businesses and applies to contractors that have: 1) ten or fewer employees; and, 2) annual gross revenues in the preceding 12 months which, if added to the annual amount of this contract is less than \$500,000; and, 3) is not an "affiliate or subsidiary of a business dominant in its field of operation." The second exception applies to contractors that possess a collective bargaining agreement that expressly supersedes the provisions of the Jury Service Program. The contractor is subject to any provision of the Jury Service Program not expressly superseded by the collective bargaining agreement.
- 4. If a contractor does not fall within the Jury Service Program's definition of "contractor" or if it meets any of the exceptions to the Jury Service Program, the contractor must so indicate in Certification Form and Application for Exception (see Forms List above) and include with its submission all necessary documentation to support the claim such as tax returns or a collective bargaining agreement, applicable. Upon reviewing the contractor's application, the County will determine, in its sole discretion, whether the contractor falls within the definition of contractor or meets any of exceptions to the Jury Service Program. The County's decision will be final.

# G. Local Small Business Enterprise Preference Program

In evaluating proposals, the County will give preference to businesses that are certified by the County as a Local Small Business Enterprise (Local SBE), consistent with Chapter 2.204 of the Los Angeles County Code. Proposers who wish to be considered for this preference should do so using the attachment entitled Request for Local SBE Preference Program Consideration and CBE Firm/Organization Information Form. (See Part I, Section 1.B.11, Forms List.) A Certified Local SBE is a business: 1) certified by the State of California as a small business enterprise; 2) having its principal office currently located in Los Angeles County for a period of at least, the past 12 months; and, 3) certified by the Office of Affirmative Action and Compliance as meeting the requirements set forth

in 1 and 2 above. Certified Local SBEs must request the SBE Preference in their solicitation responses and may not request the preference unless the certification process has been completed and certification affirmed. County must verify Local SBE certification prior to applying the preference. Sanctions and financial penalties may apply to a business that knowingly, and with intent to defraud, seeks to obtain or maintain certification as a certified Local SBE.

Information about the State's small business enterprise certification regulations is in the California Code of Regulations, Title 2, Subchapter 8, Section 1896 seq., and is also available on the California Department of General Office Services of Small Business Certification and Resources Website http://www.pd.dgs.ca.gov/smbus/default.

You can obtain further information on certification from the County Website at <a href="http://oaac.co.la.ca.us">http://oaac.co.la.ca.us</a> or by calling (213) 974-0912.

### H. Vendor Registration

Proposers must register online with the County's Web-based vendor registration system to facilitate the contract award process. Registration is accessible through the "Doing Business with Us" link on the County's Internet Home Page at www.lacounty.info.

#### SECTION 2

### SCOPE OF WORK

### A. Proposers' Conference

Prior to submission of a proposal, all proposers are required to attend a Proposers' Conference to be held at Public Works' Headquarters, Alhambra Room, 900 South Fremont Avenue, Alhambra, California 91803, on Tuesday, August 19, 2003, at 2 p.m. ALL INTERESTED PROPOSERS MUST ATTEND THIS CONFERENCE. Proposals received from proposers not signed in as attending this Conference will be rejected as nonresponsive. Proposers are encouraged to be prepared to ask questions concerning this Request for Proposals' requirements, specifications, terms, and conditions. Upon conclusion of the Proposers' Conference, Public Works will only provide further clarifications and/or answers concerning this solicitation through an addendum(s) to all who attended the conference.

### B. Proposal Requirements and Conditions

Proposers are requested to review Part II, Section 2 - General Proposal Requirements and Conditions, as well as the County's "Policy on Doing Business with Small Business" and the County's "Vision" statement (both attached).

# C. Public Works' Project Manager

The Contractor's contact with Public Works regarding this Contract will be the Project Manager, Mr. Lee Miller at (626) 458-3524.

### D. Background

Residents in the County jurisdictions and unincorporated areas dispose of approximately 12 million tons of waste per year, most of which is disposed of in landfills located throughout the County. More than 15 years ago, 16 major landfills were available in the County jurisdictions and unincorporated areas - today, only twelve remain operational. The County recognizes the upcoming shortfall in disposal capacity and the need to work cooperatively with others toward a common solution.

In April 1988, the Board adopted the County Solid Waste Management Action Plan (Action Plan) to provide long-range solutions for the management of this region's solid waste. The Action Plan set the stage for regional efforts to meet the mandate of the California Integrated Waste Management Act of 1989, also known as Assembly Bill 939 (AB 939), to divert 50 percent of the solid waste generated from disposal. AB 939 also requires the County to provide for 15 years of disposal capacity on a Countywide basis.

It is estimated that residential yard waste in the County represents approximately 20 percent of the total waste generated. To meet the State-mandated solid waste diversion level, it has been imperative that the County continue to develop and implement programs to divert as much of this waste from disposal as possible.

As one of these programs, Public Works established in 1991 Smart Gardening Program to reduce the amount of residential yard waste currently being disposed by County residents. In order to decrease generation of residential yard waste in the County, and increase residents' awareness composting, worm composting (vermicomposting), recycling, water-wise gardening, and fire-wise gardening, the Program has an aggressive outreach through a variety of and community events an extensive media campaign. Contractor personnel are utilized to maintain demonstration sites and perform public education outreach activities to various cities, civic organizations, and educational institutions throughout the County. Contractor also coordinates its efforts with participating cities in the County through Public Works.

Locations of the 12 existing demonstration sites are listed below:

### Smart Gardening Learning Centers

- Birney Elementary School, City of Long Beach
- 2. Castaic Lake Water Agency, City of Santa Clarita
- 3. Charter Oak Park, unincorporated Covina
- Columbia Park, City of Torrance
- 5.
- 6.
- Gates Canyon Park, City of Calabasas
  Garvey Ranch Park, City of Monterey Park
  Huntington Park Facility, City of Huntington Park 7.
- 8. La Mirada Community Garden, City of La Mirada
- L.A. County Botanic Garden, City of Arcadia 9.
- 10. Schabarum Park, unincorporated Rowland Heights
- 11. Sorensen Park, unincorporated Whittier
- South Coast Botanic Gardens, unincorporated Palos 12. Verdes Peninsula

#### Ε. Work Description

### Task 1 - Maintenance and Improvement of Demonstration Sites

The Contractor shall perform ongoing maintenance the Smart Gardening Learning Centers (demonstration sites) and conduct improvements as needed, instructions per the Maintenance Plan which will available be download by prospective Proposers http://ladpw.org/epd/sg/rfpmaintplan rfp2003 from the date of the Notice Inviting Proposals to ten days after the Proposer's Conference.

The Contractor shall monitor each site for vandalism, water stress, weather damage, insect damage, and other problems on a weekly basis at minimum. The Contractor shall also monitor the everyday wear and tear of equipment and establish a schedule for recommended maintenance, repairs, and/or replacement. In addition, random inspections may be performed by County staff to verify the adequacy of maintenance activities at the centers. The Contractor shall correct any deficiencies noted during inspections within 48 hours and provide follow-up reports regarding such work as part of the monthly report. (See Part I, Section 2.E.6, Task 6, Program Management.)

It is the Contractor's responsibility to obtain any and all permits/permission necessary to proceed with implementation of all approved recommendations for improvements, maintenance, repairs, and/or replacement. The Contractor shall pay all costs associated with implementing the approved recommendations.

The Contractor shall prepare a list of assigned staff who shall be responsible for providing ongoing maintenance of the demonstration sites. Maintenance staff shall be sufficiently trained and able to perform the duties listed above and in the Maintenance Plan and be approved by the Director/Designee.

Upon approval of all requirements by the Director/Designee, the Contractor shall implement maintenance of the demonstration sites and any improvements necessary.

### 2. Task 2 - Community Events

### a. Community Events Plan

The Contractor shall prepare and submit to the Director/Designee for review and approval a Community Events Plan and implementation time line, which includes a master schedule for Smart Gardening workshops and regional events, listed by name, date, time, location, and contact person. Upon approval by the Director/Designee, the Contractor shall implement the Community Events Plan. The Plan shall incorporate, but not be limited to the following:

• On-site and off-site Smart Gardening workshops Workshop outlines

- Compost bin procurement and sales
- Regional events
- Pre and post surveys and other effectiveness measures
- Staffing for workshops and events

### b. Smart Gardening On-Site Workshops

The goals of the on-site workshops include, but are not limited to the following:

- Demonstrate the various stages of backyard composting (including vermicomposting), the positive benefits of composting, and applications of finished compost.
- Demonstrate the benefits and ease of grass recycling.
- Demonstrate how the careful choice of plants, landscape, irrigation, and design practices reduces the amount of yard waste generated.
- Demonstrate the benefits of fire-wise gardening.

During the Contract period, the Contractor shall organize and conduct a minimum of 48 on-site workshops per year at the 12 Smart Gardening Learning Centers. These on-site workshops shall combine the topics of composting, worm composting (vermicomposting), grass recycling, water-wise gardening, and fire-wise gardening as approved by Director/Designee. These workshops shall also incorporate contests and trivia activities make them more interactive to participants.

The workshops shall be distributed over the spring and fall seasons among the demonstration centers within the Contract period. The duration of workshop instruction shall be approximately 120 minutes.

Contractor shall provide sufficient advertising and promotion to ensure minimum of 20 County residents attend workshop. on-site Failure to achieve this standard may minimum attendance result nonpayment for the event.

### c. Smart Gardening Off-Site Workshops

The goals for these workshops are the same as for the on-site workshops discussed above. During the Contract period, the Contractor shall organize and conduct a minimum of 40 off-site

workshops per year in conjunction with various cities, civic organizations, and educational institutions. These off-site workshops, which will occur at locations designated by the agencies or organizations co-sponsoring event, shall combine the topics of composting, worm composting (vermicomposting), grass recycling, water-wise gardening, and fire-wise gardening as approved by the Director/Designee. It shall also be the Contractor's responsibility to coordinate and organize off-site workshops for the unincorporated areas throughout the County at local County Parks and community centers. The duration of workshop instruction shall vary with a minimum of 90 minutes and a maximum 120 minutes. Duration shall be based on the organization's requested topics to be discussed.

The Contractor shall provide sufficient advertising and promotion to ensure that a minimum of 20 County residents attend each off-site workshop. Failure to achieve this minimum attendance standard may result in nonpayment for the event.

### d. Workshop Outlines

The Contractor shall prepare and submit to the Director/Designee for review and approval, a detailed workshop outline for teaching the topics of composting, worm composting (vermicomposting), grass recycling, water-wise gardening, and fire-wise gardening which shall be discussed in 1-1/2 - 2 hours with 50 percent of the time devoted on the topics of composting and worm composting. The Director/Designee will determine the proper billable invoice amount for workshops less than 1-1/2 hours. The workshops shall use a hands-on teaching approach and shall include the use of visual aids, compost bins, and other equipment, plus incorporate contest and trivia activities to make them more interactive.

For the off-site workshops, in addition to the requested detailed workshop outline, the Contractor shall prepare a creative workshop approach focusing on youth's interest to be used for school presentations. Upon review and approval by the Director/Designee, the Contractor shall conduct the workshops in accordance with the approved workshop outlines as part of the established Community Events Plan.

### e. Compost Bin Procurement and Sales

As part of the Smart Gardening workshops, the Contractor shall organize and conduct compost bin sales to provide quality compost bins to County residents at an attractive subsidized (below market) price. If possible, the Contractor shall solicit participation of compost bin manufacturers and corporate sponsors.

The Contractor shall pre-purchase quality compost bins (including worm bins and worms) from vendors at a cost to the County of no more than \$40 per backyard compost bin (\$50 per worm bin and \$20per pound for worms). These bins will be sold to workshop attendees at a subsidized cost approved by the County. Contractor shall submit to the Director/Designee for review and approval the recommended compost bin vendors before procurement and approval of the cost of compost bins (including worm bins and worms) to be sold to workshop attendees. The Contractor shall also responsible for all costs, storage, and distribution of these bins and any permits, fees, business license, and taxes if applicable.

A running balance of bin funds, number of available bins, and bins sold for the month shall be reported in the monthly report.

### f. Regional Events

The Contractor shall attend 20 regional events per year for the duration of the Contract to provide outreach to residents. The Contractor shall submit to the Director/Designee for review approval a list of 20 regional events and that the Contractor plans to attend during the first twelve months of this Contract. months, second twelve the Contractor shall submit a similar list in the eleventh month of this Contract. Upon approval by Director/Designee, the Contractor shall attend regional events. The Director/Designee reserves the right to remove proposed events and add events not identified on the submitted list.

The Contractor shall be responsible for submitting appropriate applications and paying all applicable fees associated with attending the approved regional events.

Each regional event shall be staffed by the Contractor for a minimum of eight hours or as long as required by the event. The Director/Designee will determine the proper

billable invoice amount for regional events less than eight hours. Regional events may include, but are not limited to the Los Angeles County Fair, the Calabasas Pumpkin Festival, Earth Day events, festivals, and community events throughout the County.

# g. Pre and Post Surveys and Other Effectiveness Measures

To measure the outcome and effectiveness of workshops, regional events, and of the overall Smart Gardening Program, the Contractor shall prepare and submit to the Director/Designee for review and approval, a list of possible performance measure tools. These may include, but not be limited to the following:

- 1) A pre-workshop survey to be handed out to the participants at the beginning of Smart Gardening workshops. This survey will measure participants' knowledge, interest, Program awareness, and current environmental involvement. By completing this survey form, attendees will get a chance to win a free backyard compost bin.
- 2) A post-workshop survey to be handed out to the participants at the end of Smart Gardening workshops. This survey will measure participants' post knowledge, interest, anticipated actions, and evaluate instructors and the overall Program. By completing this survey form, attendees will get a chance to win a free worm compost bin.
- 3) A general knowledge survey to be handed out to the participants at regional events. By completing this survey form, attendees will get a chance to win composting bins and/or other promotional items.

The effectiveness measure(s) approved by the Director/Designee shall be incorporated into the Program and reported by the Contractor via the monthly reports. (See Part I, Section E.6, Task 6.a, Program Management.)

### h. Workshop and Event Staffing

The Contractor shall submit to the Director/Designee for review and approval a list of all staff members, with their resumes including qualifications and experience, who will be responsible for conducting specific workshops and regional events. The workshops and events

shall be presented by at least two staff members. However, the Contractor shall add more staffing for specific workshops and regional events upon the Director/Designee's request. The Contractor shall conduct a thorough employment background screening of all staff members to serve at Smart Gardening workshops and regional events.

All staff members shall have the following minimum qualifications and be approved by the Director/Designee (any exceptions recommended by the Contractor shall also be approved by the Director/Designee):

- Four-year college degree
- Public speaking experience
- Ability to present and promote the Program using a high degree of independence and resourcefulness, and having a strong knowledge of the environmental and recycling issues portrayed by the Program.

### 3. Task 3 - Public Outreach

### a. Public Outreach Plan

The Contractor shall prepare and submit to the Director/Designee for review and approval a Public Outreach Plan to include creative advertising methods to promote the Program and promotional items to be distributed at Smart Gardening workshops and regional events.

Public education and outreach efforts conducted by the Contractor shall include but are not limited to distribution and dissemination of handouts, promotional items and brochures, and exposure of the Program on the cable media, radio, newspaper, and alternative media.

Upon approval by the Director/Designee, the Contractor shall implement the Public Outreach Plan and produce and distribute the outreach materials.

### b. Advertising

The Contractor shall in its Public Outreach Plan develop and submit to the Director/Designee for review and approval possible promotional methods suited to advertise the Smart Gardening workshops, regional events, and the overall Smart Gardening Program. These shall include, but are not limited to the various media to be used. Media shall be indicated by type, name, date of

publication/broadcast, and potential audience to reach. The Contractor shall provide evaluations of each alternative method.

Advertising methods can include but are not limited to the following:

- Direct Mail
- Local Newspapers
- Cable Television
- Radio
- Industry Magazines
- Corporate Sponsors
- Website (smartgardening.com, maintained by Public Works staff)

The Contractor shall in its draft Public Outreach Plan present several creative advertising mixes for the Director/Designee's review and approval.

The Contractor shall coordinate and is responsible for all costs associated with the placement of all advertisements, public service announcements, and press releases.

Upon County request, the Contractor may be required to develop materials suitable to post on the Program's website located at smartgardening.com. The Contractor shall prepare and submit to the Director/Designee for review and approval, any enhancements/additions to the website before they are incorporated by Public Works staff.

### c. Promotional Items

The Contractor shall in its Public Outreach Plan prepare and submit to the Director/Designee for review and approval, a and list detailed description of each promotional item to produced and distributed (including the cost and quantity per item) at Smart Gardening workshops regional events. and All items shall be produced, stored, and distributed Contractor. Items shall include an environmental message or other appropriate graphics related to composting, worm composting (vermicomposting), water-wise gardening grass recycling, fire-wise gardening.

These materials shall include, but are not to posters, brochures, limited promotional wheels, handouts, pens, pencils, rulers, and plant seeds. The Contractor shall utilize pre-designed items by the County or design/modify new ideas and submit to the Director/Designee for review and approval. shall be based on the Quantities for items approximate number of residents attending each Smart Gardening workshop and regional event.

The Contractor shall be responsible for creating, developing, and modifying camera-ready artwork necessary for all public education and media materials, including character-related artwork. All materials developed and used in this Program are the property of the County, and subject to Director/Designee approval prior to distribution and approval.

#### 4. Task 4 - Preparation of Award Applications

As directed by the Director/Designee, the Contractor shall prepare up to five Smart Gardening recycling award applications during the contract period for the County to submit to various agencies or organizations such as the California Integrated Waste Management Board (Waste Board), Solid Waste Association of North America, and the National Association of Counties.

If awards are granted by the Waste Board or other agencies, additional documents may be required. The Contractor shall submit these additional documents in a timely manner. The County shall determine whether the money awarded will be used to augment this Contract.

#### 5. Task 5 - Survey Instrument and Report

Contractor shall prepare and submit to the Director/Designee for review and approval a survey designed to be distributed to instrument cross-section of County residents. The survey shall be representative and random. A confidence level of 95 percent and a margin of error of 5 percent shall be considered for statistical validity. The survey shall determine the public's level of awareness of composting, worm composting, grass recycling, water-wise gardening and fire-wise gardening techniques, and the relative importance of each issue compared to other yard waste management issues. Surveys, as well as other interview techniques used to gather data, shall be conducted in a manner that the target populations will be most responsive and cooperative. Upon review and approval by the

Director/Designee, the Contractor shall conduct the survey.

The Contractor shall prepare and submit a survey report to the Director/Designee for review and approval.

### 6. Task 6 - Program Management

Throughout the Contract period, the Contractor shall submit monthly status reports, conduct monthly meetings, prepare agendas before meetings, and subsequent minutes of each meeting for Public Works staff on the performance of Contract items.

### a. Monthly Status Reports

1) The Contractor shall during each of the 24 months of the Contract, submit to the Director/Designee monthly status reports that include a comprehensive list accomplishments achieved in the past month, action items for the upcoming month, a summary of the results of the effectiveness measures approved by Director/Designee in Part I, Section 2.E.2, Task 2.g , Community Events

> Monthly status report shall also include the status of each task of this Contract, including problems and solutions, inventory of compost bins, workshop attendance, a report on site maintenance, and other information deemed to be necessary by the Director/Designee.

2) The status reports shall be submitted to the Director/Designee by the tenth day of the following month.

### b. Monthly Meetings

- 1) The Contractor shall during each of the 24 months of this Contract, schedule and conduct monthly meetings with the Director/Designee for a review and an update on previous month's performance of Contract items.
- 2) The monthly meetings shall be scheduled between the 15th and 20th day of each month with the Director/Designee's approval.

### c. Agendas For Meetings

The agenda for the scheduled monthly meeting shall be submitted by the Contractor to the Director/Designee at least three working days before the meeting.

### d. Minutes of Monthly Meetings

- 1) The Contractor shall, after each monthly meeting, submit to the Director/Designee the minutes of that meeting.
- 2) The minutes of each meeting shall be submitted to the Director/Designee for review and approval no later than six working days after the meeting.

All items listed in Part I, Section 2.E.6, Task 6.a-d, Program Management, shall appear as one monthly deliverable payment on an invoice. If any of the above items are missing from a monthly deliverable, the invoice for that monthly deliverable will not be paid until all items are completed for the month as specified above.

### e. Final Report

The Contractor shall prepare and submit a final report to the Director/Designee for approval. The final report shall include the following information and any other information requested by the Director/Designee:

- Summary of the data collected from day-to-day monitoring of the Program
- Problems encountered in the implementation and operation of the Program
- Recommendations and changes to improve the Program
- Synopsis of data obtained through the analysis of evaluation forms
- Performance effectiveness and survey results, analysis, and findings
- A comprehensive list (on disk and hard copy), which includes the names of organizations, addresses, contact names, telephone numbers, attendance figures, and a summary of attendance (categorized by Supervisorial District), for all Smart Gardening workshops and regional events.

### F. Format, Use, and Copyrights of Contract Materials

All materials, including, but not limited to reports, plans, case studies, best management practices, outreach materials, background documents, recycling guides, and workshop documents and presentations, shall be provided to Public Works in fully editable electronic form accessible using software applications specified by Public Works. The software shall include Microsoft Word, Excel, and PowerPoint 2000, Adobe Photoshop, Adobe Illustrator, and Adobe Acrobat. Any video files must be submitted in Quick Time 6.0 or Windows Media Player 4.7 in a format suitable for Internet download both by broadband and phone modem users.

All graphics are to be in PC-readable format as Adobe Illustrator or Adobe Photoshop format. Images are to be maintained in an editable format with no constraints on ability to use the materials. Any fonts used in the materials (other than Helvetica, Times, Times New Roman, Courier, and Arial) shall be provided, in True Type format. Whenever possible, materials should be produced for output on 8.5x11, 8.5x14, or 11x17 paper.

All education materials shall remain the property of Public Works and shall be returned to Public Works at the end of the Contract. Public Works retains all copyright rights to any materials developed during the course of and for this Contract by the Contractor and any Subcontractors for which materials the Contractor has submitted and Public Works has paid a properly completed invoice..

The Contractor shall not, at any time, reproduce and/or distribute any art work, negatives, press proofs, software, printer's plates or education materials without the Public Works prior written approval. At the end of this Contract, all graphic images and other copyrighted materials obtained by the Contractor under this Contract and retained on the Contractor's computers shall be deleted. The Contractor shall guarantee that all printer's plates used during the term of this Contract are destroyed. No part of the Program materials shall be used by the Contractor commercially for profit. The Contractor is allowed to retain one printed version of materials developed by the Contractor under this Contract to use as an example of work solely for soliciting future contracts or similar business purposes.

### G. Departmental Reports and Materials

All reports, videos, brochures, and other materials prepared by the Contractor under this Contract shall be delivered to the Director/Designee upon request and shall become the property of the Department.

All legal rights and privileges of the Program, in whole or in part, are retained by the County. No part of the Program may be used for any purposes without the prior written consent of the County. However, the Contractor may retain one final copy of materials related to the Program to be included only in a portfolio of completed works by their company.

The various tasks described in Part I, Section 2.E, Work Description shall be completed and delivered to the Director/Designee according to the schedule below, unless otherwise noted or unless an extension is approved in writing by the Director/Designee.

### H. Schedule of Deliverables

# 1. Task 1 - Maintenance and Improvement of Demonstration Sites

# Maintenance and Improvement Plan Implementation

The County will provide this plan to the Contractor.

Within 15 days of approval of this Contract by the Board, the Contractor shall prepare and submit to the Director/Designee for review and approval, a list of assigned staff who shall be responsible for providing ongoing maintenance of the demonstration sites.

Payment for this deliverable will be based on the Contractor's estimated monthly expenses as listed by the Contractor in the Schedule of Prices for this item to implement the Maintenance and Improvement Plan.

### 2. Task 2 - Community Events

### a. Community Events Plan

Within 30 days of approval of this Contract by the Board, the Contractor shall prepare and submit to the Director/Designee for review and approval the Community Events Plan.

### b. Smart Gardening On-Site Workshops

During this Contract period, the Contractor shall organize and conduct a minimum of 48 on-site workshops per year at the Smart Gardening Learning Centers.

### c. Smart Gardening Off-Site Workshops

During this Contract period, the Contractor shall organize and conduct a minimum of 40 off-site workshops per year in conjunction with various cities, civic organizations, and educational institutions.

### d. Workshop Outlines

Within 30 days of approval of this Contract by the Board, the Contractor shall prepare and submit to the Director/Designee for review and approval the detailed workshop outlines.

### e. Compost Bin Procurement and Sales

Within 30 days of approval of this Contract by the Board, the Contractor shall prepare and submit to the Director/Designee for review and approval a list of possible Compost Bin vendors to purchase bins from. This list is NOT a paid deliverable.

### f. Regional Events

Within 30 days of approval of this Contract by the Board, the Contractor shall prepare and submit to the Director/Designee for review and approval a tentative regional events listing.

During this Contract period, the Contractor shall organize and conduct a minimum of 20 regional events per year that the Contractor plans to attend.

# g. Pre and Post Surveys and Other Effectiveness Measures

Within 45 days of approval of this Contract by the Board, Contractor shall prepare and submit to the Director/Designee for review and approval a list of possible performance measure methods to be used in evaluating each workshop and event, as well as the overall Smart Gardening Program.

# h. Workshop and Event Staffing

Within 21 days of approval of this Contract by the Board, the Contractor shall submit to the Director/Designee for review and approval a list of Contractor staff (including resumes) who will be responsible for conducting workshops and regional events. This item is NOT a paid deliverable.

### 3. Task 3 - Public Outreach

### a. Public Outreach Plan

Within 60 days of approval of this Contract by the Board, the Contractor shall develop and submit to the Director/Designee for review and approval the Public Outreach Plan. The Plan shall include possible promotional methods and promotional items suited to advertise and be distributed at the Smart Gardening workshops, regional events, and the overall Smart Gardening Program.

### b. Advertising

Within 60 days of approval of this Contract by the Board, the Contractor shall develop and submit to the Director/Designee for review and approval promotional methods suited to advertise the Smart Gardening workshops, regional events, and the overall Smart Gardening Program. This deliverable will be paid on basis of implementation.

### c. Promotional Items

Within 60 days of approval of this Contract by the Board, the Contractor shall prepare and submit to the Director/Designee for review and approval a list and detailed description of each promotional item to be produced and distributed (including the cost and quantity per item) at Smart Gardening workshops and regional events. This deliverable will be paid as items are purchased.

# 4. Task 4 - Preparation of Award Applications

The Director/Designee will identify award programs for which the Program may be eligible and provide the Contractor with award applications. The Contractor shall prepare and submit for review and approval the award application at the Director/Designee's predetermined deadline.

# 5. Task 5 - Survey Instrument and Report

By the 15th month of this Contract, the Contractor shall prepare and submit to the Director/Designee for review and approval, a survey instrument designed to be distributed to a cross-section of County residents.

At least 60 days prior to the expiration date of this Contract, the Contractor shall have conducted surveys and shall prepare and submit a survey report to the Director/Designee for review and approval.

### 6. Task 6 - Program Management

### a. Monthly Status Reports

The Contractor shall submit monthly reports to the Director/Designee within five days of the conclusion of each calendar month. This deliverable will also include agendas and minutes of monthly meetings, as well as the monthly meetings.

### b. Final Report

The Contractor shall prepare and submit a final report to the Director/Designee for approval at least 30 days prior to the expiration of this Contract.

### I. Duration of Contract

This Contract shall be for a period of 24 months commencing upon Board approval. Provided that all relevant tasks of the two-year term have been fulfilled to the satisfaction of Public Works, and at the discretion of Public Works, Public Works may renew the Contract for one year subject to re-evaluation/modification of the Program and mutual agreement between the County and the Contractor. This re-evaluation/modification may include continuous implementation of Tasks One, Two, Three, and Four, and a continuation of the monthly reports due in Task Six. In any event, this Contract may be canceled or terminated at anytime by Public Works without cause upon the giving of at least 30 days written notice to the Contractor.

# J. Special Safety Requirements

In the performance of this Contract, precaution shall be exercised by the Contractor at all times for the protection of persons (including employees) and property. Contractor shall comply with all applicable Federal, State, and local laws governing safety, health, and sanitation. Contractor shall provide all safequards, safety devices, and protective equipment, and take any other needed actions on its own volition, or Director/Designee may determine reasonably necessary, to protect the life and health of employees on the job and the safety of the public, and to protect property in connection with the performance of the work covered by this Contract. Contractor's personnel shall be expected to observe all applicable Cal/OSHA regulations while at any demonstration site or other County job site. Suitable clothing, hats,

gloves, and shoes meeting Cal/OSHA requirements are required.

The Contractor shall also provide permanent or temporary protective measures for pedestrian and property protection required by all applicable statutes, ordinances, or regulations.

# K. Responsibilities of the Contractor

The Contractor shall appoint a full-time employee of the firm to serve as the Contractor Representative (CR). The CR shall provide overall management and coordination of this Contract and act as the central contact with Public Works.

The CR shall have full authority to act for the Contractor on all contract matters relating to the daily operation, including answering questions, responding to emergencies, and approving all reports. Supervision shall be provided to the satisfaction of Public Works.

### L. Permits

It is the responsibility of the Contractor to obtain all applicable permits from regulatory agencies/jurisdictions to expand and/or improve the Smart Gardening Learning Centers.

# M. Responsibilities of Public Works

The Director will assign a Project Manager (Designee) to administer/monitor this Contract for Contractor compliance and act as Public Works' contact. The Designee will keep the Contractor informed of the current Public Works' policies and procedures relating to the requested work.

### N. Project Safety Official

The Contractor shall designate in writing a Project Safety Official who shall be thoroughly familiar with the Contractor's Injury and Illness Prevention Program (IIPP) and Code of Safe Practices (CSP). The Contractor's Project Safety Official shall be available at all times to abate any potential safety hazards, and shall have the authority and responsibility to shut down an operation, if necessary. Failure by the Contractor to provide the required Project Safety Official shall be grounds for the County to direct the cessation of all work activities and operations at no cost to the County until such time as the Contractor is in compliance.

### SECTION 3

### AWARD AND EXECUTION OF CONTRACT

### A. Award of Contract

The County reserves the right to award the Contract to the Proposer(s) whose Proposal provides the most beneficial program and price, with all other factors considered. The awardee(s) shall sign and return this Contract, together with copies of the required insurance certification, within 14 days after notification by Public Works of intent to recommend award of this Contract to the Board.

# B. Final Contract Award by Board

Notwithstanding a recommendation of a department, agency, individual, or other, the Board retains the right to exercise its judgment concerning the selection of a proposal and the terms of any resultant agreement, and to determine which proposal best serves the interest of the County. The Board is the ultimate decision making body and makes the final determinations necessary to arrive at a decision to award, or not award, a contract.

# C. <u>Legal Status of Contractor's Personnel</u>

Contractor warrants that it fully complies with all laws regarding employment of aliens and others, and that all of its employees performing services hereunder meets the citizenship or alien status requirements contained in Federal and State statutes and regulations including, but not limited to, the Immigration Reform and Control Act of 1986 (PL. 99-603). Contractor shall obtain, from all covered employees performing services hereunder, all verification and other documentation of employment eligibility status required by Federal statutes and regulations as they currently exist and as they may be hereafter amended. Contractor shall retain such documentation for all covered employees for the period prescribed by law. Contractor shall indemnify, defend, and hold harmless, the County, its officers and employees from employer sanctions and any other liability which may be assessed against Contractor or County or both in connection any alleged violation of Federal statutes or regulations pertaining to the eligibility for employment of persons performing services under this Contract.

### D. County Lobbyists

Each County lobbyist, as defined in the Los Angeles County Code Section 2.160.010, retained by Proposer submitting a response to this Request for Proposals or Contractor awarded this Contract shall be in full compliance with Chapter 2.160 of the Los Angeles County Code. The

Proposer's/Contractor's signature on the Proposal/Contract is its certification that it is in full compliance with Chapter 2.160. Failure on the part of any County lobbyist retained by Proposer/Contractor to fully comply with the County Lobbyist Ordinance shall be sufficient cause for rejection of the Proposal or shall constitute a material breach of this Contract upon which the County may immediately terminate or suspend this Contract.

### E. Selection Process

Public Works may utilize the services of appropriate experts to assist in the evaluation process. The Department may conduct a reasonable inquiry to determine the responsibility of any Proposer and/or may ask the Proposer to appear before a Departmental Evaluation Committee (Committee) for a presentation on their Proposal. The unreasonable failure of a Proposer to promptly supply the information in connection with such inquiry, including but not limited to, information regarding past performance, financial stability, and ability to perform on schedule, may be grounds for determination of non-responsibility with respect to such Proposer. The County reserves the sole right to judge the Proposer's representation, either written or oral. All responses to this RFP become the property of the County. Upon receipt of said Proposal, as specified, the County will select a Contractor from among only those submitting Proposals.

# F. Evaluation of Proposals

All responses to this Request for Proposals become the property of the County. Upon receipt of the Proposal as specified and evaluation of Proposals in accordance with the evaluation criteria set forth below, Public Works may recommend the award of a Contract to one or more of those submitting Proposals. The proposed Contract will be submitted to the Board for consideration and possible approval.

The County may require whatever evidence it deems necessary relative to the Proposer's financial stability. Proposers' financial statements and other portions of the Proposal may be reviewed by the Public Works financial staff in order to assist the evaluators.

The County reserves the sole right to judge the Proposer's written and oral representations. The County may make onsite inspections of Proposer's current jobs.

Public Works may, at its option, invite some or all of the Proposers to make a presentation and participate in an interview before a final selection is made.

### G. Evaluation Criteria

The evaluation criteria to be used in the selection process will include, but are not limited to the following considerations:

- 1. Proposals will first be reviewed on a Pass/Fail basis. Proposals not meeting all of these requirements will be rejected as nonresponsive:
  - a. Proposal was time stamped by the Cashier prior to the deadline for submission of the Proposal.
  - b. Proposer's Safety Record which reflects that the Proposer has provided services in a safe manner.
  - c. Proposer shows an ability to meet insurance requirements.
  - d. Proposer has met the GAIN/GROW requirements.
  - e. Proposer has submitted to the Child Support Services Department the Principal Owner Information and Child Support Compliance Program Forms.
  - f. Proposer has submitted the Jury Service Program Certification Form and Application for Exception stating that it accepts and will comply with the program requirements or establishing its entitlement to an exception to the program.
  - g. Proposer has signed all appropriate forms and Part I, Section 6, Schedule of Prices.
  - h. Proposer is signed in as attending the Proposers' Conference.
- 2. Proposals passing the first step will be evaluated based on the following:
  - a. Proposed Price (30 points)

The proposed price should accurately reflect the Proposer's cost of providing the required services and any profit expected during the Contract term. The lowest Grand Total quoted in the Schedule of Prices (Part I, Section 6), will receive the full weight of this evaluated item (30 points). Other Proposals will receive a prorated score calculated as follows: divide the lowest Grand Total by each other Proposers' Grand Total and multiply the result by the maximum possible points for this evaluation criterion (30 points). However, the Proposal with the lowest

Grand Total may not necessarily be awarded a contract.

In addition, should one or more of the Proposers request and be granted the Local SBE Preference, the price component points will be determined as follows:

Five percent (5%) of the lowest price proposed will be calculated, which shall not exceed \$50,000, and that amount will be deducted from the price submitted by all Local SBE Proposers who requested and were granted the Local SBE Preference.

#### b. Experience (25 points)

The evaluators may award a maximum of 30 points for the quality and quantity of experience of the Proposer and its participating principals and key personnel and subcontractors in providing the requested services to organizations, including but not limited to:

- Proposer's prior experience in successfully providing education and outreach services, conducting campaigns in the fields of solid management, conducting surveys, preparing award applications;
- Proposer's prior experience in successfully providing maintenance of garden/demonstration sites;
- Proposer's prior experience in successfully conducting a comparable advertising campaign; and
- successfully • Proposer's prior experience in providing custom promotional items for similar programs.

Greater weight will be given to services provided to agencies of similar size and nature and/or similar tasks and projects. The evaluators may consider the Proposer's description capabilities, resumes of key personnel (Part I, Section 1.B.4, Proposal Format and Contents), and other relevant information. Significant unacceptable weakness in quality or quantity of experience may result in a low or zero score. A score of zero in this evaluation category is unacceptable and may result in rejection of the Proposal.

#### c. Work Plan of Action (25 points)

Scoring of the Proposer's detailed Work Plan will be based on the extent to which it demonstrates that the Proposer is likely to fulfill the tasks and requirements of the scope of work, respond to contingencies and emergencies, render timely and responsive service to Public Works, identify elements that will further enhance the effectiveness of the Program, and demonstrate creative ideas and concepts

evaluation committee mav make information determination from all relevant presented, which may include but is not limited Proposer's Work Plan of Action (Part Section 1.B.5, Proposal Format and Contents) comprised of Proposer's staffing plan and programs for personnel management, training, and replacement, subcontracting, recruitment supervision, supplies, equipment, uniforms, identification, safety, communications, quality control.

Significant unacceptable weakness in any of the Work Plan subject areas may result in a low or zero score. A score of zero in this evaluation category is unacceptable and may result in rejection of the Proposal.

#### d. Proposer Capability (20 points)

Proposals will be evaluated on the Proposer's demonstration of capability to fulfill the tasks listed in this Request for Proposal as supported relevant references, financial statements, and appropriate organization resources as set forth in proposer's description of background, organization, experience and staff, and other materials available to the evaluators. Inadequate references, financial strength, organization, or staff qualifications may result Inadequate in a low or zero overall score in this category. A score of zero in this category is unacceptable and may result in rejection of the Proposal.

 References (9 points). Public Works will check at least three of the Proposer's references for overall satisfaction with Proposer's services, with priority given to services provided to other County departments. One or more unfavorable references may result in rejection of the Proposal.

- Financial Statements (6 points). Proposer's financial statements will be evaluated on the extent to which the statements demonstrate that the Proposer has financial and business stability ensuring it can perform the work throughout the term of the Contract. The evaluation committee may consult with Public Works financial management staff regarding this evaluation category. Financial statements or annual reports that are incomplete or unaudited (compiled, reviewed, or self-prepared) may be given less weight.
- Organization Resources (5 points). Proposer's organization resources will be evaluated on the extend which Proposer provides a description of background, organization, experience and staff, and other material available to the evaluators.

#### H. Contract Negotiation

After a Proposer has been selected by the County, at the County's option, the County and Proposer may (or may not) negotiate a contract for submission to the Board for consideration and possible approval. A contract based upon this Request for Proposals, any written responses to the Proposers' written questions, any negotiated documents, and the selected Proposal submitted may be negotiated and prepared. If a satisfactory agreement on the final Contract terms cannot be negotiated, Public Works may, at its sole discretion, begin contract negotiation with the next highest rated Proposer and terminate negotiation with the previously selected Proposer.

#### SECTION 4

#### GENERAL INDEMNIFICATION AND INSURANCE REQUIREMENTS

## A. Independent Contractor Status

This Contract is by and between the County and the Contractor and is not intended, and shall not be construed, to create the relationship of agent, servant, employee, partnership, joint venture, or association between the County and Contractor.

Contractor understands and agrees that all persons furnishing services to County pursuant to this Contract are, for all purposes including, but not limited to Workers' Compensation liability, employees solely of Contractor and not of County.

Contractor shall bear the sole responsibility and liability for furnishing Workers' Compensation and all other benefits required by law to any person for injuries arising from or connected with services performed on behalf of Contractor pursuant to this Contract.

#### B. Indemnification

The Contractor shall indemnify, defend, and hold harmless the County, its special districts, elected and appointed officers, employees, and agents (County) from and against any and all liability, including but not limited to demands, claims, actions, fees, costs, and expenses (including attorney and expert witness fees), arising from or connected with Contractor's acts and/or omissions arising from and/or relating to this Contract.

## C. Workplace Safety Indemnification

In addition to and without limiting the indemnification required by Part I, Section 4.B, and to the extent allowed by law, the Contractor agrees to defend, indemnify, and hold harmless the County, its special districts, and its officers, employees, and agents from and against any and investigations, complaints, citations, liability, expense (including defense costs and legal fees), claims, and/or causes of action for damages of any nature whatsoever, including but not limited to injury or death to employees of the Contractor, its subcontractors, or County attributable to any alleged act omission of or Contractor and/or its subcontractors which is in violation of any Cal/OSHA regulation. The obligation to defend, indemnify and hold harmless includes all investigations and proceedings associated with purported violations of Section 336.10 of Title 8 of the California Code of Regulations pertaining to multi-employer work sites. Contractor shall not be obligated to indemnify for liability and expenses

arising from the active negligence of the County. The County may deduct from any payment otherwise due the Contractor any costs incurred or anticipated to be incurred by the County, including legal fees and staff costs, associated with any investigation or enforcement proceeding brought by Cal/OSHA arising out of the work being performed by the Contractor under this Contract.

#### D. Insurance

Without limiting the Contractor's indemnification of the County and during the term of this Contract, the Contractor shall provide and maintain, and shall require all of its subcontractors to maintain, the following programs of insurance specified in this Contract. Such insurance shall be primary to and not contributing with any other insurance or self-insurance programs maintained by the County, and such coverage shall be provided and maintained at Contractor's own expense.

- 1. Evidence of Insurance Certificate(s) or other evidence of coverage satisfactory to the County shall be delivered to Administrative Services Division, Attention Mr. Ocie Ransfer, P.O. Box 1460, Alhambra, California 91802-1460, prior to commencing services under this Contract. Such certificates or other evidence shall:
  - a. Specifically identify this Contract.
  - b. Clearly evidence all coverage required in this Contract.
  - c. Contain the express condition that County is to be given written notice by mail at least 30 days in advance of cancellation for all policies evidenced on the certificate of insurance.
  - d. Include copies of the additional insured endorsement to the commercial general liability and automobile policies, adding the County, its special districts, its officials, officers, and employees as insured for all activities arising from this Contract.
  - e. Identify any deductibles or self-insured retentions for County's approval. The County retains the right to require Contractor to reduce or eliminate such deductibles or self-insured retentions as they apply to County, or, require Contractor to provide a bond guaranteeing payment of all such retained losses and related costs, including but not limited to expenses or fees, or both, related to investigations, claims administrations, and legal defense. Such bond

shall be executed by a corporate surety licensed to transact business in the State of California.

- 2. Insurer Financial Rating Insurance is to be provided by an insurance company acceptable to the County with an A. M. Best rating of not less than A:VII, unless otherwise approved by County.
- 3. Failure to Maintain Coverage Failure by the Contractor to maintain the required insurance, or to provide evidence of insurance coverage acceptable to County, shall constitute a material breach of contract upon which the County may immediately terminate or suspend this Contract. County, at its sole option, may obtain damages from Contractor resulting from said breach. Alternatively, County may purchase such required insurance coverage, and without further notice to Contractor, County may deduct from sums due to Contractor any premium costs advanced by County for such insurance.
- 4. Notification of Incidents, Claims, or Suits Contractor shall report to County's Project Manager:
  - a. Any accident or incident relating to services performed under this Contract which involves injury or property damage which may result in the filing of a claim or lawsuit against Contractor and/or County. Such report shall be made in writing within 24 hours of occurrence.
  - b. Any third-party claim or lawsuit filed against the Contractor arising from or related to services performed by Contractor under this Contract.
  - c. Any injury to a Contractor's employee which occurs on County property. This report shall be submitted on a County "Non-employee Injury Report."
  - d. Any loss, disappearance, destruction, misuse, or theft of any kind whatsoever of County property, monies, or securities entrusted to Contractor under the terms of this Contract.
- 5. Compensation for County Costs In the event that the Contractor fails to comply with any of the indemnification or insurance requirements of this Contract, and such failure to comply results in any costs to County, Contractor shall pay full compensation for all costs incurred by County.

- 6. Insurance Coverage Requirements for Subcontractors Contractor shall ensure any and all subcontractors performing services under this Contract meets the insurance requirements of this Contract by either:
  - a. Contractor providing evidence of insurance covering the activities of subcontractor, or
  - b. Contractor providing evidence submitted by subcontractors evidencing that subcontractors maintain the required insurance coverage. County retains the right to obtain copies of evidence of subcontractor insurance coverage at any time.

#### E. Insurance Coverage Requirements

1. General Liability insurance (written on ISO policy form CG 00 01 or its equivalent) with limits of not less than the following:

General Aggregate: \$2 million Products/Complete Operations Aggregate: \$1 million Personal and Advertising Injury: \$1 million Each Occurrence: \$1 million

2. Automobile Liability insurance (written on ISO policy form CA 00 01 or its equivalent) with a limit of liability of not less than \$1 million for each accident. Such insurance shall include coverage for all "owned," "nonowned," and "hired" vehicles, or coverage for "any auto."

The above requirements can be met by a combination of primary and excess insurance coverage.

3. Workers' Compensation and Employers' Liability insurance providing Workers' Compensation benefits, as required by the Labor Code of the State of California, or by any other state for which the Contractor is responsible. If Contractor's employees will be engaged in maritime employment, coverage shall provide Workers' Compensation benefits as required by the U.S. Longshore and Harbor Workers' Compensation Act, Jones Act, or any other Federal law for which the Contractor is responsible.

In all cases, the above insurance also shall include Employers' Liability coverage with limits of not less than the following:

Each Accident: \$1 million
Disease - policy limit: \$1 million
Disease - each employee: \$1 million

As a condition precedent to its performance pursuant to this Contract, the Contractor, by and through its

execution of this Contract, certifies that it is aware of, and understands, the provisions of Section 3700 of the Labor Code, which requires every employer to be insured against liability of Workers' Compensation or to undertake self-insurance in accordance with those provisions before commencing the performance of work under this Contract, and agrees to fully comply with said provisions.

#### SECTION 5

#### METHOD OF PAYMENT

#### A. Payments

Payments will be made for all work completed, to the satisfaction of the Director/Designee, upon receipt of properly completed invoice from the Contractor. The Contractor's invoice shall clearly indicate this Contract's number, the item(s) of work performed, date of services, location, type of services, and itemized cost of labor and material. Public Works agrees to make payment to the Contractor within 30 days of the receipt of a properly completed invoice from the Contractor. The County will retain the final 10 percent of this Contract's amount until completion of all work required by these Specifications.

Invoices shall be sent to:

County of Los Angeles Department of Public Works Attention Fiscal Division Accounts Payable P.O. Box 7508 Alhambra, CA 91802-7508

## B. Withholding of Payment

County may withhold the whole or a portion of the payment to Contractor in the event of the Contractors' failure to perform any portion of this Contract including any element The amount of the withheld payment of any deliverable. equal the ascertainable cost of performing the shall its right to County reserves omitted work. The limited not including, but remedies additional consequential damages.

## C. <u>Liquidated Damages</u>

Failure of the Contractor to complete the work within the time allowed will result in damages being sustained by the County. Such damages are, and will continue to be, impracticable and extremely difficult to determine. For each consecutive calendar day in excess of the time specified in the Schedule of Deliverables or by the Director/Designee for completion of work or revisions, the Contractor shall pay to Public Works, or have withheld from monies due it, the sum of \$500, unless otherwise provided in these Specifications. Execution of this Contract shall constitute agreement by the County and the Contractor that \$500 per day is the minimum damage caused by failure of the Contractor to complete the work within the allotted time, that such sum is liquidated damages and shall not be

construed as a penalty, and that such sum may be deducted from payments due the Contractor if such delay occurs.

## D. Funds

Should the Contractor perform any task for a lower cost than originally agreed, or should any tasks be curtailed, resulting in a surplus in the funds allocated for the work, the Director/Designee may direct the application of any surplus to increase the quality or quantity of any services or deliverable items provided for in the scope of work by executing a written charge order.

## E. Contractor's Responsibility to Monitor Expenditures

Contractor shall not perform or accept work requests from the Project Manager or any other person that will cause the Maximum Contract Sum of this Contract to be exceeded. Contractor shall monitor the balance of this Contract's Maximum Contract Sum. When the total of the Contractor's paid invoices, invoices pending payment, invoices yet to be submitted, and ordered services reaches 75 percent of the Maximum Contract Sum, the Contractor shall immediately notify the Project Manager in writing.

## F. Limitation on Compensation

In no event shall the aggregate total amount of compensation paid to the Contractor exceed the amount of compensation authorized by the Board. Such aggregate total amount is the Maximum Contract Sum.

## G. Only Contract Manager May Order Work

The Contractor understands and agrees that only the designated Public Works Project Manager is authorized to request or order work under this Contract. The Contractor acknowledges that the designated Project Manager is not authorized to request or order any work that would result in the Contractor earning an aggregate compensation in excess of this Contract's Maximum Contract Sum.

#### **SECTION 6**

#### SCHEDULE OF PRICES

#### FOR

## COUNTYWIDE SMART GARDENING PROGRAM

In accordance with Specifications, the undersigned Proposer is herewith submitting the following Proposal for the performance of the work as described in these specifications subject to the Proposer furnishing all materials, personnel, supervision, and equipment except as those specified to be furnished by Public Works.

Proposer's price for providing the Countywide Smart Gardening Program for the County of Los Angeles Department of Public Works:

ITEM	ITEM DESCRIPTION	UNIT	UNIT COST	NO. OF UNITS	PRICE
TASK1	MAINTENANCE AND IMPROVEMENT	OF DEMONST	RATION SITES		
Part a.	Implementation of Maintenance	Monthly	\$2,000	24	\$48,000.00
TASK 2	COMMUNITY EVENTS				
Part a.	Community Events Plan	Each	\$2,000	1	\$2,000.00
Part b.	Smart Gardening On-site Workshops	Each	\$750	96	\$72,000.00
Part c.	Smart Gardening Off-site Workshops	Each	\$750	80	\$60,000.00
Part d.	Workshop Outlines	Each	\$1,000	1	\$1,000.00
Part e.	Compost Bin Procurement and Sales	Each	\$8,750	8	\$70,000.00
Part f.	Regional Events	Each	\$1,250	40	\$50,000.00
Part g.	Pre- and Post-Surveys and Other Effectiveness Measures	Each	\$12,000	1	\$12,000.00
TASK 3	PUBLIC OUTREACH				
Part a.	Public Outreach Plan	Each	\$5,000	1	\$5,000.00
Part b.	Advertising Implementation	Each	\$12,900	24	\$310,800.00
Part c.	Promotional Items	Each	\$10,000	2	\$20,000.00

		<u></u>		Cos	t Proposal
rask 4	PREPARATION OF AWARD APPLICAT	TIONS			
Part a.	Award Applications	Each	\$1,000	5	\$5,000.00
TASK 5	SURVEY INSTRUMENT AND REPORT				
Part a.	Survey Instrument Design	Each	\$1,000	1	\$1,000.00
Part b.	Conduct Survey/Submit Survey Report	Each	\$40,000	1	\$40,000.00
TASK 6	PROGRAM MANAGEMENT				
Part a.	Monthly Meetings and Status Reports	Each	\$2,000	24	\$48,000.00
Part b.	Final Report	Each	\$5,000	1	\$5,000.00
			GI	RAND TOTAL	\$749,800.00
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#### PART II

## SERVICE CONTRACT GENERAL REQUIREMENTS

#### SECTION 1

## GENERAL DEFINITIONS AND TERMS

The headings herein contained are for convenience and reference only and are not intended to define or limit the scope of any provision thereof.

Whenever in the Specifications, Terms, Requirements, and Conditions the following terms are used, the intent and meaning shall be interpreted as follows:

- 1. Board. The Board of Supervisors of the County of Los Angeles and Ex Officio Board of Supervisors of the Los Angeles County Flood Control District.
- 2. Contract. The written agreement covering the performance of the service and the furnishing of labor, materials, supervision, and equipment in the performance of the service. The Contract shall include the Specifications, together with any special provisions thereof. Included are all supplemental agreements amending or extending the service to be performed which may be required to supply acceptable services specified herein.
- 3. <u>Contractor</u>. The person or persons, partnership, joint venture, corporation or other entity who has entered into an agreement with the County to perform or execute the work covered by these Specifications.
- 4. Contract Work, Work. performed for the County by a licensed Contractor. The entire contemplated work of construction, maintenance, and repair to be performed and services rendered as prescribed in the Specifications and covered by this Contract.
- 5. County. Includes County of Los Angeles, County of Los Angeles
  Department of Public Works, Los Angeles County Flood Control
  District, Los Angeles County Road Department, and/or
  Los Angeles County Engineer.
- 6. <u>Director</u>. The Director of Public Works, County of Los Angeles, as used herein, includes the Road Commissioner, County of Los Angeles; County Engineer, County of Los Angeles; Chief Engineer, Los Angeles County Flood Control District; and/or their authorized representative(s).
- 7.  $\frac{\text{District}}{\text{of Los}}$ . Los Angeles County Flood Control District, County of

Los Angeles Sewer Maintenance Districts, and/or County of Los Angeles Waterworks Districts.

- 8. <u>Maximum Contract Sum</u>. The aggregate total amount of compensation authorized by the Board.
- 9. Proposal. The written instrument which a Contractor submitted in conformance with the solicitation document (Request for Proposals).
- 10. Proposer. Any individual, firm or corporation submitting a priced Proposal for the work, acting directly or through a duly authorized representative.
- 11. Public Works. County of Los Angeles Department of Public Works.
- 12. <u>Solicitation Document</u>. Request for Proposals or Request for Quotation.
- 13. Specifications. The directions, provisions, and requirements contained herein and as supplemented by such special provisions as may be necessary pertaining to method, manner, and place of performing the work under this Contract.

Should there be any uncertainty, ambiguity, or discrepancy in the terms or provisions hereof, or should any misunderstanding arise as to the interpretation to be placed upon any position hereof or the applicability of the provisions hereunder, the Director will be consulted. The Director's decision thereon will be final and conclusive.

#### SECTION 2

#### GENERAL PROPOSAL REQUIREMENTS AND CONDITIONS

#### A. Knowledge of Work to be Done

By submitting a Proposal, Proposers will be held (1) to have carefully read the solicitation document and all attachments, (2) to have satisfied themselves as to their ability to meet all of the difficulties attending the execution of the proposed work before the delivery of their Proposal, and (3) agree that if awarded this Contract, no claim will be made against the County based on ignorance or misunderstanding of the solicitation document.

#### B. Withdrawal of Proposals

Proposers may withdraw their Proposal anytime before the date and hour set for submission upon presentation of a written request to the Director signed by an authorized representative of the Proposer or by the person filing the Proposal.

#### C. Invalid Proposals

It is the sole responsibility of the Proposer to see that its Proposal is properly received by Public Works before the submission deadline. Proposers shall bear all risks associated with private delivery services or with delays in the U.S. Mail.

Proposals submitted by telegram and those which are not clocked in at Public Works' Headquarters Lobby Cashier before the date and hour set for receipt of the same will not be considered and will be returned to the Proposer unopened.

### D. Altering Solicitation Document

The wording of the solicitation document shall not be changed. Any additions, conditions, limitations, or provisions inserted by the Proposer shall render their Proposal irregular and may cause its rejection.

## E. Term of Proposals

All Proposals shall be firm offers and may not be withdrawn for a period of 120 days following the last day to accept Proposals.

## F. Acceptance or Rejection of Proposals

The right is reserved to reject any or all Proposals not suitable in the judgment of the Board/Director to be in the best interests of the County/Public Works. In the event of

any such rejection, the County will not be liable for any costs incurred in connection with the preparation and submittal of a Proposal.

Proposals signed by an agent other than an officer of a corporation or a member of a general co-partnership, must be submitted with a power of attorney authorizing such signature; otherwise, the Proposal will be rejected as irregular and unauthorized.

No Proposal will be considered unless the Proposer submits a Proposal for all requested items. If the solicitation document contains multi-Proposal requests, no Proposal will be considered unless the Proposer submits a price on all items within each category, though the Proposer may not be required to submit a price on all the categories.

#### G. Qualification of Proposer

No award will be made to any Proposer who cannot give satisfactory assurance as to its ability to carry out this Contract, based both on financial strength and experience as a contractor on work of the nature contemplated in the proposed Contract. Proposers are encouraged to submit records of work of similar nature, size, or extent to that proposed under these Specifications. A reasonable inquiry to determine the responsibility of a Proposer will be conducted. unreasonable failure of a Proposer to promptly supply information in connection with such inquiry, including, but limited to information regarding past performance, financial stability, and ability to perform on schedule, may be grounds for a determination of nonresponsibility with respect to such Proposer. Unfamiliarity with the type of work required by Public Works may be sufficient cause for rejection of the Proposal.

#### H. Proposer's Safety Record

A review of the Proposer's safety record will be made before the award. Proposers are required to submit this information, with their Proposal, on the Contractor's Industrial Safety Record form provided. Nonsubmission or an adverse finding as to the Proposer's safety record may be sufficient cause for rejection of the Proposal.

#### I. Proposer's License Requirements

Proposers shall be properly licensed by the State of California to perform the work proposed under these Specifications. Lack of proper license at the time of submission of Proposal will be sufficient cause for rejection of the Proposal.

#### J. Wages, Materials, and Other Costs

It is the responsibility of the Proposer to calculate the Proposal price to take into consideration a possible escalation of wages, materials, and other costs during the contract period. The Board, County, Public Works, District, or Director do not presume what future costs may be or the rate of wages that may become necessary to pay employees of the Contractor for the work performed during the Contract period.

#### K. Qualifications of Subcontractors

Proposers shall list all subcontractors to be used on the List of Subcontractors form provided. The use of subcontractors shall be according to the provisions of Part II, Section 4, Paragraphs D and G. Subcontractors shall be properly licensed under the laws of the State of California for the type of work which they are to perform. Alternate subcontractors shall not be listed for the same work.

#### L. Opening of Proposals

Proposals will not be publicly opened.

#### M. Disqualification of Proposers

More than one Proposal from an individual, firm, or partnership, corporation, or association under the same or different names will not be considered. Reasonable grounds for believing that any Proposer has interest in more than one Proposal for the work contemplated will cause the rejection of all Proposals in which such Proposer has interest. If there is reason for believing that collusion exists among the Proposers, none of the participants in such collusion will be considered in this or future Proposals.

#### N. Proposal Prices and Agreement of Figures

If the total amount arrived at by multiplying the unit price times the quantity does not agree with the total amount entered for the item or if the total amount is not entered, the unit price and the corrected extension will be considered as representing the Proposer's intentions.

If the total amount is entered for the item, but not the unit price, the unit price will be that which is derived by dividing the total amount proposed for the item by the number of units in the item as representing the Proposer's intentions.

If the items are incorrectly totaled, the corrected total will be considered as representing the Proposer's intentions.

#### O. Disclosure of Contents of Proposals

All Proposals in response to the solicitation document will become the exclusive property of the County. At such time as Public Works recommends the award of this Contract to the Board and that letter appears on the Board's agenda, all Proposals will become a matter of public record and will be regarded as public records, except those parts of each Proposal which are defined by the Proposer as business or trade secrets, and plainly marked as "trade secret." Designation of all or substantial portions of the Proposal as "trade secret" or inappropriate designation of portions of the Proposal as "trade secret" may result in the Proposal being rejected as nonresponsive. The County will not in any way be liable or responsible for the disclosure of any such records, or any parts thereof, if disclosure is required or permitted under the California Public Records Act or otherwise by law.

#### P. Gratuities

It is improper for any County officer, employee, or agent to solicit consideration, in any form, from a Proposer with the implication, suggestion, or statement that the Proposer's provision of the consideration may secure more favorable treatment for the Proposer in the award of this Contract or that the Proposer's failure to provide such consideration may negatively affect the County's consideration of the Proposer's submission. A Proposer shall not offer or give, either directly or through an intermediary, consideration, in any form, to a County officer, employee or agent for the purpose of securing favorable treatment with respect to the award of this Contract.

A Proposer shall immediately report any attempt by a County officer, employee, or agent to solicit such improper consideration. The report shall be made either to the County manager charged with the supervision of the employee or to the County Auditor-Controller's Employee Fraud Hotline at (213) 974-0914 or (800) 544-6861. Failure to report such a solicitation may result in the Proposer's submission being eliminated from consideration. Among other items, such improper consideration may take the form of cash, discounts, service, the provision of travel or entertainment or tangible gifts.

#### Q. Determination of Proposer Responsibility

1. A responsible Proposer is a Proposer who has demonstrated the attribute of trustworthiness, as well as quality, fitness, capacity, and experience to satisfactorily perform the proposed contract. It is the County's policy to conduct business only with responsible contractors.

- 2. Proposers are hereby notified that, in accordance with Chapter 2.202 of the County Code, the County may determine whether the Proposer is responsible based on a review of the Proposer's performance on any contracts, but not limited to County including contracts. Particular attention will be given to violations of labor laws related to employee compensation and benefits, and evidence of false claims made by the Proposer against public entities. Labor law violations which are the fault of subcontractors and of which the Proposer had no knowledge shall not be the basis of a determination that the Proposer is not responsible.
- 3. The County may declare a Proposer to be non-responsible for purposes of this proposed Contract if the Board, in its discretion, finds that the Proposer has done any of the following: (1) committed any act or omission which negatively reflects on the Proposer's quality, fitness, or capacity to perform this proposed Contract with the County or a contract with any other public entity, or engaged in a pattern or practice which negatively reflects on same, (2) committed an act or omission which indicates a lack of business integrity or business honesty, or (3) made or submitted a false claim against the County or any other public entity.
- 4. If there is evidence that the highest rated Proposer may not be responsible, Public Works will notify the Proposer in writing of the evidence relating to the Proposer's responsibility, and its intention to recommend to the Board that the Proposer be found not responsible. Public Works will provide the Proposer and/or the Proposer's representative with an opportunity to present evidence as to why the Proposer should be found to be responsible and to rebut evidence which is the basis for Public Works' recommendation. If the Proposer fails to avail itself of the opportunity to rebut Public Works' evidence, the Proposer may be deemed to have waived all rights of appeal.
- 5. If the Proposer presents evidence in rebuttal to Public Works, Public Works will evaluate the merits of such evidence, and based on that evaluation, make a recommendation to the Board. The final decision concerning the responsibility of the Proposer will reside with the Board.
- 6. These terms shall also apply to proposed subcontractors of Proposer on County contracts.

#### R. Proposer Debarment

1. The Proposer is hereby notified that, in accordance with Chapter 2.202 of the County Code, the County may debar

the Proposer from bidding on other County contracts for a specified period of time, not to exceed 3 years, and the County may terminate any or all of the Proposer's existing contracts with County, if the Board finds, in its discretion, that the Proposer has done any of the following: (1) violated any term of a contract with the County, (2) committed any act or omission which negatively reflects on the Proposer's quality, fitness, or capacity to perform a contract with the County or any other public entity, or engaged in a pattern or practice which negatively reflects on same, (3) committed an act or offense which indicates a lack of business integrity or business honesty, or (4) made or submitted a false claim against the County or any other public entity.

- 2. If there is evidence that the highest rated Proposer may be subject to debarment, Public Works will notify the Proposer in writing of the evidence which is the basis for the proposed debarment, and will advise the Proposer of the scheduled date for a debarment hearing before the Contractor Hearing Board.
- 3. The Contractor Hearing Board will conduct a hearing where evidence on the proposed debarment is presented. The Proposer and/or the Proposer's representative shall be given an opportunity to submit evidence at that hearing. After the hearing, the Contractor Hearing Board will prepare a proposed decision, which will contain a recommendation regarding whether the Proposer should be debarred, and, if so, the appropriate length of time of the debarment. If the Proposer fails to avail itself of the opportunity to submit evidence to the Contractor Hearing Board, the Proposer may be deemed to have waived all rights of appeal.
- 4. A record of the hearing, the proposed decision and any other recommendation of the Contractor Hearing Board will be presented to the Board. The Board will have the right to modify, deny or adopt the proposed decision and recommendation of the Contractor Hearing Board.
- 5. These terms shall also apply to proposed subcontractors of Proposer on County contracts.

## S. Safely Surrendered Baby Law

The Proposer shall notify and provide to its employees, and shall require each subcontractor to notify and provide to its employees, a fact sheet regarding the Safely Surrendered Baby Law, its implementation in Los Angeles County, and where and how to safely surrender a baby. The fact sheet is set forth in the Attachments of this solicitation document and is also available on the Internet at <a href="https://www.babysafela.org">www.babysafela.org</a> for printing purposes.

#### SECTION 3

#### GENERAL CONTRACT REQUIREMENTS AND CONDITIONS

#### A. Care and Protection of Facilities

The Contractor shall recognize that any damage to Public Works' facilities from Contractor negligence shall, to Public Works' satisfaction, be repaired at the Contractor's expense. The Contractor shall be responsible for the security of any and all of Public Works facilities in its care. The Contractor shall provide protection against vandalism, accidental, or malicious damage, both during working and nonworking hours.

## B. Equipment, Labor, Supervision, and Materials

All equipment, labor, supervision, and materials required to accomplish this Contract, except as might be specifically outlined in other sections, shall be provided by the Contractor.

#### C. Permits/Licenses

The Contractor shall be fully responsible for possessing or obtaining any required permits/licenses from the appropriate Federal, state, or local authorities for work to be accomplished under this Contract.

#### D. Quality of Work

The Contractor shall provide the quality of services under this Contract which is at least equivalent to that which the Contractor provides to all other clients it serves. All work shall be executed by experienced workers. All work shall be under supervision of a well-qualified supervisor(s). The Contractor also agrees that services shall be furnished in a professional manner and according to these Specifications.

### E. Cooperation and Collateral Work

The Contractor shall perform work as directed by the Director. The Director will be supported by other Public Works personnel in assuring satisfactory performance of the work under these Specifications and that satisfactory contract controls and conditions are maintained.

## F. Authority of Public Works and Inspection

The Director will have the final authority in all matters affecting the work covered by this Contract's Terms, Requirement, Conditions, and Specifications. On all questions

relating to work acceptability or interpretations of these Terms, Requirements, Conditions, and Specifications, the decision of the Director will be final.

## G. Changes and Amendments of Terms

The County reserves the right to change any portion of the work required under this Contract, or amend such terms and conditions which may become necessary. Any such revisions shall be accomplished in the following manner:

- 1. For any change which does not materially affect the scope of work, period of performance, payments, or any material term or condition included in this Contract, a Change Notice shall be prepared and signed by the Director and Contractor.
- 2. For any revision which materially affects the scope of work, period of performance, payments, or any material term or condition included in this Contract, a negotiated modification to this Contract shall be executed by the Board and the Contractor.
- 3. To the extent that extensions of time for Contractor performance do not impact either scope or cost of this Contract, Public Works may, at its sole discretion, grant the Contractor extensions of time provided, however, that the aggregate of all such extensions during the life of this Contract shall not exceed 60 days.

#### H. Gratuitous Work

The Contractor agrees that should work be performed outside the scope of work indicated and without Public Works' prior written approval according to "Changes and Amendments of Terms" (above), such work shall be deemed to be a gratuitous effort by the Contractor, and the Contractor shall have no claim, therefore, against the County.

## I. No Payment for Services Following Expiration or Termination of Contract

The Contractor shall have no claim against the County for payment of any money or reimbursement of any kind whatsoever for any service provided by the Contractor after the expiration or other termination of this Contract. Should the Contractor receive any such payment it shall immediately notify the County and shall immediately repay all such funds to the County. Payment by the County for services rendered after expiration or other termination of this Contract shall not constitute a waiver of the County's right to recover such payment from the Contractor. This provision shall survive the expiration or other termination of this Contract.

#### J. <u>Safety Requirements</u>

The Contractor shall be responsible for the safety of equipment, material, and personnel under the Contractor's jurisdiction during the work.

#### K. Public Safety

It shall be the Contractor's responsibility to maintain security against public hazards at all times while performing work at Public Works' job sites.

## L. <u>Confidentiality</u>

The Contractor shall maintain the confidentiality of all its records relating to this Contract, according to all applicable Federal, state, and County laws, regulations, ordinances, and directives relating to confidentiality. The Contractor shall inform all of its officers, employees, and agents providing services hereunder of the confidentiality provisions of this Contract.

### M. Quantities of Work

The Contractor shall be allowed no claims for anticipated profits for any damages of any sort because of any difference between the estimated and actual quantities of work done or for work decreased or eliminated by the County.

#### N. Work Area Controls

The Contractor shall comply with all applicable laws and regulations. The Contractor shall maintain work area in a neat, orderly, clean, and safe manner. The Contractor shall avoid spreading out equipment excessively. Location and layout of all equipment and materials at each job site will be subject to the Director's approval.

## O. Transportation

Public Works will not provide transportation to and from the job site, nor travel around the limits of the job site.

## P. Storage of Material and Equipment

The Contractor shall not store material or equipment at the job site, except as might be specifically outlined in other sections. Public Works will not be liable or responsible for any damage, by whatever means, or for the theft of the Contractor's material or equipment from any job site.

## Q. County's Quality Assurance Plan

The County or its agent will evaluate Contractor's performance under this Contract on not less than an annual basis. Such evaluation will include assessing Contractor's compliance with all Contract terms and performance standards. Contractor deficiencies which County determines are severe or continuing and that may place performance of this Contract in jeopardy, if not corrected, will be reported to the Board. The report will include improvement/corrective action measures taken by the County and Contractor. If improvement does not occur consistent with the corrective action measures, County may terminate this Contract or impose other penalties as specified in this Contract.

## R. County's Policy on Child Support Laws

Contractor acknowledges that County places a high priority on the enforcement of child support laws and the apprehension of child support evaders. Contractor understands that it is County's policy to encourage all County contractors to voluntarily post the County's "L. A.'s Most Wanted: Delinquent Parents List" in a prominent position at Contractor's place of business. County will supply Contractor with the poster to be used.

## S. Job Site Safety

The Contractor shall be solely responsible for ensuring that all work performed under this Contract is performed in strict compliance with all applicable Federal, State and local occupational safety regulations. The Contractor shall provide at its expense all safeguards, safety devices and protective equipment, and shall take any and all actions appropriate to providing a safe job site.

## T. Recycled-Content Paper Products

Consistent with Board policy to reduce the amount of solid waste deposited at the County landfills, the Contractor agrees to use recycled content paper to the maximum extent possible under this Contract.

## U. Contractor Responsibility and Debarment

- 1. A responsible Contractor is a Contractor who has demonstrated the attribute of trustworthiness, as well as quality, fitness, capacity, and experience to satisfactorily perform the proposed Contract. It is the County's policy to conduct business only with responsible contractors.
- 2. The Contractor is hereby notified that, in accordance with Chapter 2.202 of the County Code, if the County

acquires information concerning the performance of the Contractor on this or other contracts which indicates that the Contractor is not responsible, the County may, in addition to other remedies provided in the Contract, debar the Contractor from bidding on County contracts for a specified period of time not to exceed three years, and terminate any or all existing contracts the Contractor may have with the County.

- 3. The County may debar a contractor if the Board finds, in its discretion, that the Contractor has done any of the following: (1) violated any term of a contract with the County, (2) committed any act or omission which negatively reflects on the Contractor's quality, fitness or capacity to perform a contract with the County or any other public entity, or engaged in a pattern or practice which negatively reflects on same, (3) committed an act or offense which indicates a lack of business integrity or business honesty, or (4) made or submitted a false claim against the County or any other public entity.
- 4. If there is evidence that the Contractor may be subject to debarment, Public Works will notify the Contractor in writing of the evidence which is the basis for the proposed debarment and will advise the Contractor of the scheduled date for a debarment hearing before the Contractor Hearing Board.
- 5. The Contractor Hearing Board will conduct a hearing where evidence on the proposed debarment is presented. The Contractor and/or the Contractor's representative shall be given an opportunity to submit evidence at that hearing. After the hearing, the Contractor Hearing Board will prepare a proposed decision, which will contain a recommendation regarding whether the Contractor should be debarred, and, if so, the appropriate length of time of the debarment. If the Contractor fails to avail itself of the opportunity to submit evidence to the Contractor Hearing Board, the Contractor may be deemed to have waived all rights of appeal.
- 6. A record of the hearing, the proposed decision and any other recommendation of the Contractor Hearing Board will be presented to the Board. The Board will have the right to modify, deny or adopt the proposed decision and recommendation of the Contractor Hearing Board.
- 7. These terms shall also apply to subcontractors of Contractor.

### V. Jury Service Program

 This Contract is subject to the provisions of the County's ordinance entitled Contractor Employee Jury Service ("Jury Service Program") as codified in Sections 2.203.010 through 2.203.090 of the Los Angeles County Code.

- 2. Written Employee Jury Service Policy
  - a. Unless Contractor has demonstrated to the County's satisfaction either that Contractor is not a "Contractor" as defined under the Jury Service Program (Section 2.203.020 of the County Code) or that Contractor qualifies for an exception to the Jury Service Program (Section 2.203.070 of the County Code), Contractor shall have and adhere to a written policy that provides that its Employees shall receive from the Contractor, on an annual basis, no less than five days of regular pay for actual jury service. The policy may provide that Employees deposit any fees received for such jury service with the Contractor or that the Contractor deduct from the Employee's regular pay the fees received for jury service.
  - b. For purposes of this Section, "Contractor" means a person, partnership, corporation, or other entity which has а contract with the County or a subcontract with a County contractor and has received or will receive an aggregate sum of \$50,000 or more in any 12-month period under one or more County contracts or subcontracts. "Employee" means any California resident who is a full-time employee of Contractor. "Full-time" means 40 hours or more worked per week, or a lesser number of hours if the lesser number is a recognized industry standard and is approved as such by the County. Contractor uses any subcontractor to perform services for the County under this Contract, the subcontractor shall also be subject to provisions of this Section. The provisions of this Section shall be inserted into any such subcontract agreement and a copy of the Jury Service Program shall be attached to the agreement.
  - C. If Contractor is not required to comply with the Jury Service Program when this Contract commences, Contractor shall have a continuing obligation to review the applicability of its "exception status" from the Jury Service Program, and Contractor shall immediately notify County if Contractor at any time either comes within the Jury Service Program's definition of "Contractor" or if Contractor no longer qualifies for an exception to the Program. In either event, Contractor shall immediately implement a written policy consistent with the Jury Service Program. The County may also require, at

any time during this Contract and at its sole discretion, that Contractor demonstrate to the County's satisfaction that Contractor either continues to remain outside of the Jury Service Program's definition of "Contractor" and/or that Contractor continues to qualify for an exception to the Program.

d. Contractor's violation of this Section of this Contract may constitute a material breach of this Contract. In the event of such material breach, County may, in its sole discretion, terminate this Contract and/or bar Contractor from the award of future County contracts for a period of time consistent with the seriousness of the breach.

## W. Local Small Business Enterprise Program.

- 1. This Contract is subject to the provisions of the County's ordinance entitled Local Business Enterprise Preference Program, as codified in Chapter 2.204 of the Los Angeles County Code.
- 2. Contractor shall not knowingly and with the intent to defraud, fraudulently obtain, retain, attempt to obtain or retain, or aid another in fraudulently obtaining or retaining or attempting to obtain or retain certification as a Local Small Business Enterprise.
- 3. Contractor shall not willfully and knowingly make a false statement with the intent to defraud, whether by affidavit, report, or other representation, to a County official or employee for the purpose of influencing the certification or denial of certification of any entity as a Local Small Business Enterprise.
- 4. If Contractor has obtained County certification as a Local Small Business Enterprise by reason of having furnished incorrect supporting information or by reason of having withheld information, and which knew, or should have known, the information furnished was incorrect or the information withheld was relevant to its request for certification, and which by reason of such certification has been awarded this Contract to which it would not otherwise have been entitled, shall:
  - a. Pay to the County any difference between the contract amount and what the County's costs would have been if the contract had been properly awarded;
  - b. In addition to the amount described in subdivision (1), be assessed a penalty in an amount of not more than 10 percent of the amount of the contract; and

- c. Be subject to the provisions of Chapter 2.202 of the Los Angeles County Code (Determinations of Contractor Non-responsibility and Contractor Debarment).
- d. The above penalties shall also apply if Contractor is no longer eligible for certification as a result of a change of its status and Contractor failed to notify the State and the County's Office of Affirmative Action Compliance of this information.

#### SECTION 4

#### LABOR RELATIONS AND RESPONSIBILITIES

#### A. Labor Compliance

The Contractor, its agents and employees shall be bound by and shall comply with all applicable provisions of the Labor Code of the State of California, as well as all other applicable Federal, state, and local laws related to labor. The Contractor shall comply with Labor Code Section 1777.5 with respect to the employment of apprentices.

#### B. Labor

No person shall be employed on any work under this Contract who is found to be intemperate, troublesome, disorderly, or is otherwise objectionable to Public Works. Any such person shall be reassigned immediately and not again employed on Public Works' work.

#### C. Public Convenience

The Contractor shall so conduct operations to cause the least possible obstruction and inconvenience to public traffic or disruption to the peace and quiet of the area within which services are performed.

#### D. Subcontractors

No subcontractor shall be recognized or dealt with by the Board or any of the persons chargeable with the enforcement of this Contract. The Contractor shall, at all times, be personally responsible for the performance of this Contract.

#### E. Cooperation

The Contractor shall cooperate with Public Works' forces engaged in any other activities at the job site. The Contractor shall carry out all work in a diligent manner and according to instructions of the Director.

#### F. Delegation and Assignment

The Contractor may not delegate its duties and/or assign or transfer its rights hereunder, either in whole or in part, without the prior written consent of the Board.

#### G. Subcontracting

No performance of this Contract or any portion thereof may be subcontracted by the Contractor without the express written consent of the County. Any attempt by the Contractor to subcontract any performance of the terms of this Contract without the express written consent of the County shall be null and void and shall constitute a breach of the terms of this Contract. In the event of such a breach, this Contract may be terminated forthwith.

In the event the County should consent to subcontracting, each and all of the provisions of this Contract and any amendment thereto shall extend to and be binding upon and inure to the benefit of the successors or administrators of the respective parties.

In the event the County should consent to subcontracting, the Contractor shall include in all subcontracts the following provision: "This Agreement is a subcontract under the terms of a prime contract with the County of Los Angeles. All representations and warranties shall inure to the benefit of the County of Los Angeles."

Any third party delegate(s) appointed by the Contractor shall be specified in writing to the Director for advance concurrence.

#### H. Overtime

Eight hours labor constitutes a legal day's work. Work in excess thereof, or greater than 40 hours during any one week, shall be permitted only as authorized by Labor Code Section 1815.

## I. Child Support Compliance Program

As required by the County's Child Support Compliance Program (County Code Chapter 2.200), Contractor shall maintain compliance with employment and wage reporting requirements as required by the Federal Social Security Act (42 USC Section 653) and California Unemployment Insurance Code Section 1088.5, and shall implement lawfully served Wage and Earnings Withholding Orders or District Attorney Notice of Wage Earnings Assignment for Child or Spousal Support, pursuant to Code of Civil Procedures, Section 706.031 and Family Code, Section 5246(b).

## J. Prohibition Against Use of Child Labor

The Contractor shall:

1. Not knowingly sell or supply to County any products, goods, supply, or other personal property manufactured in

violation of child labor standards set by the International Labor Organization through its 1973 Convention Concerning Minimum Age for Employment;

- Upon request by County, provide the country/countries of origin of any products, goods, supplies, or other personal property Contractor sells or supplies to County; and,
- 3. Upon request by County, provide to County the manufacturer's certification of compliance with all international child labor conventions.

Should County discover that any products, goods, supplies, or other personal property sold or supplied by Contractor to County are produced in violation of any international child labor conventions, Contractor shall immediately provide an alternative, compliant source of supply.

Failure by Contractor to comply with provisions of this clause will be grounds for immediate cancellation of this Contract.

## K. Consideration of Hiring GAIN/GROW Employees

Should the Contractor require additional or replacement personnel after the effective date of this Contract, the Contractor shall give consideration for any such employment openings to participants in the County's Department of Public Social Services' Greater Avenues for Independence (GAIN) Program or General Relief Opportunity for Work (GROW) Program who meet the Contractor's minimum qualifications for the open position. For this purpose, consideration shall mean that the Contractor will interview qualified candidates. The County will refer GAIN/GROW participants by category to the Contractor.

### L. Notice to Employees Regarding the Federal Earned Income Credit

Contractor shall notify its employees, and shall require each subcontractor to notify its employees, that they may be eligible for the Federal Earned Income Credit under the Federal income tax laws. Such notice shall be provided in accordance with the requirements set forth in Internal Revenue Service Notice 1015.

## M. Consideration of Hiring County Employees Targeted for Layoffs

Should the Contractor require additional or replacement personnel after the effective date of this Contract to perform the services set forth herein, the Contractor shall give first consideration for such employment openings to qualified permanent County employees who are targeted for layoff or qualified former County employees who are on a reemployment list during the life of this Contract.

#### SECTION 5

#### TERMINATION OF CONTRACT

#### A. Unsatisfactory Service

Public Works reserves the right to cancel these services, upon giving 14 days' written notice, if the services are deemed unsatisfactory in the opinion of the Director.

#### B. Convenience

It is not the intent of the County to terminate this Contract before the completion of all items except for sound business reasons of which the County shall be the sole judge, however, and notwithstanding:

- 1. The County reserves the right to renegotiate the terms of this Contract to reduce the Contractor's compensation in the event such reduction is necessary, in the sole discretion of the County, to achieve County budget reductions. Nothing in this paragraph is intended to diminish the County's right to terminate this Contract as provided herein.
- 2. The County may at any time terminate this Contract, or any portion thereof, without liability (except as hereinafter provided) by delivering to the Contractor written notice specifying the desired termination date at least 30 days in advance thereof.
- 3. If this Contract is terminated, the Contractor shall, within 30 days of the Notice of Termination, complete those items of work which are in various stages of completion which the Director determines are necessary to bring the work to a timely, logical, and orderly end. Reports, samples, and other materials prepared by the Contractor under this Contract shall be delivered to the County upon request and shall become the property of the County.

## C. <u>Termination for Noncompliance with Child Support Requirements</u>

Contractor shall maintain compliance with requirements of County's Child Support Compliance Program as certified in the Contractor's Child Support Compliance Program Certification and as set forth in this Contract. Failure of the Contractor to maintain compliance with these requirements will constitute a default under this Contract. Failure to cure such a default within 90 days of notice by the County shall be grounds upon which the County may give notice of termination and terminate this Contract.

#### D. Termination Claim

If this Contract is terminated, the Contractor shall, within 60 days after the Notice of Termination, submit to the County its termination claim.

Subject to the provisions of the paragraph immediately below, the County and the Contractor shall negotiate an equitable amount to be paid the Contractor by reason of the total or partial termination of work pursuant to this clause, which amount may include a reasonable allowance for profit on services rendered, but shall not include an allowance on services terminated. The County will pay the agreed amount provided that such amount shall not exceed the total funding obligated under this Contract, and reduced by the amount of payments otherwise made, and as further reduced by this Contract price of services not terminated.

Failure of the Contractor to submit its termination claim and invoice within the time allowed, the County may determine, based on information available to the County, the amount, if any, due to the Contractor in respect to the termination, and such determination shall be final. After such determination is made, the County will pay the Contractor the amount so determined.

#### PART III

#### STANDARD TERMS AND CONDITIONS

#### LOS ANGELES COUNTY SERVICES CONTRACTS

## A. <u>Limitation of the County's Obligation Due to Non-appropriation</u> of Funds

- 1. The County's obligation is payable only and solely from funds appropriated for the purpose of this Contract.
- 2. All funds for payments after June 30 of the current fiscal year are subject to the County's legislative appropriation for this purpose. Payments during subsequent fiscal periods are dependent upon the same action.
- 3. In the event this Contract extends into succeeding fiscal year periods, and if the governing body appropriating the funds does not allocate sufficient funds for the next succeeding fiscal year's payments, then the affected equipment and/or services shall be terminated as of June 30 of the then current fiscal year. The County shall notify the Contractor in writing of such non-allocation at the earliest possible date.

## B. Nondiscrimination in Employment

The Contractor shall ensure that qualified applicants are employed, and that employees are treated during employment without regard to their race, color, religion, ancestry, national origin, age, condition of physical or mental disability, marital status, political affiliation, sexual orientation, or gender. Such action shall include, but not be limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection of training, including apprenticeship.

The Contractor shall deal with its subcontractors, bidders, or vendors without regard to, or because of, race, color, religion, ancestry, national origin, age, condition of physical or mental disability, marital status, political affiliation, sexual orientation, or gender.

The Contractor shall allow the County representative access to its employment records during regular business hours to verify compliance with the provisions of this section when so requested by the County.

If the County finds that any of the above provisions have been violated, the same shall constitute a material breach of contract upon which the County may determine to cancel, terminate, or suspend this Contract. While the County reserves the right to determine independently that the antidiscrimination provisions of this Contract have been violated, in addition, a determination by the California Fair Employment Practices Commission or the Federal Equal Employment Opportunity Commission that the Contractor has violated State or Federal antidiscrimination laws or regulations shall constitute a finding by the County that the Contractor has violated the antidiscrimination provisions of this Contract.

The parties agree that in the event the Contractor violates the antidiscrimination provisions of this Contract, the County shall, at its option, be entitled to a sum of \$500 pursuant to California Civil Code Section 1671 as liquidated damages in lieu of canceling, terminating, or suspending this Contract.

## C. Assignment

This Contract, or any interest therein, including any claims for monies due or to become due with respect thereto, may only be assigned upon the written consent of the Director and any prohibited assignment shall be null and void. Any payments to any assignee of any claim under this Contract, in consequence of each consent, shall be subject to set-off, recoupment, or other reduction for any claim which the County may have.

## D. Assurance of Compliance with Civil Rights Laws

The Contractor hereby assures that it will comply with Subchapter VI of the Civil Rights Act of 1964, 42 USC Sections 2000e through 2000e(17), to the end that no person shall, on the grounds of race, creed, color, gender, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under this Contract or under any project, program, or activity supported by this Contract.

## E. Compliance with Laws

- 1. The Contractor agrees to comply with all applicable Federal, State, and local laws, rules, regulations, or ordinances, and all provisions required thereby to be included herein are hereby incorporated by reference.
- 2. The Contractor agrees to indemnify and hold the County harmless from any loss, damage, or liability resulting from a violation on the part of the Contractor of such laws, rules, regulations, or ordinances.

#### F. Covenant Against Contingent Fees

- 1. The Contractor warrants that no person or selling agency has been employed or retained to solicit or secure this Contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business.
- 2. For breach or violation of this warranty, the County shall have the right to terminate this Contract and, at its sole discretion, deduct from this Contract price or consideration, or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.

#### G. Governing Laws

This Contract shall be construed in accordance with and governed by the laws of the State of California.

## H. Termination for Improper Consideration

County may, by written notice to Contractor, immediately terminate the right of the Contractor to proceed under this Contract if it is found that consideration, in any form, was offered or given by Contractor, either directly or through an intermediary, to any County officer, employee or agent with the intent of securing this Contract or securing favorable treatment with respect to the award, amendment or extension of this Contract or the making of any determinations with respect to the Contractor's performance pursuant to this Contract. In the event of such termination, County shall be entitled to pursue that same remedies against Contractor as it could pursue in the event of default by the Contractor.

Contractor shall immediately report any attempt by a County officer or employee to solicit such improper consideration. The report shall be made either to the County manager charged with the supervision of the employee or to the County Auditor-Controller's Employee Fraud Hotline at (213) 974-0914 or (800) 554-6861. Among other items, such improper consideration may take the form of cash, discounts, service, the provision of travel or entertainment or tangible gifts.

#### I. Notice of Delays

Except as otherwise provided herein, when either party has knowledge that any actual or potential situation is delaying or threatens to delay the timely performance of this Contract, that party shall, within five days, give notice thereof, including all relevant information with respect thereto, to the other party.

## J. Record Retention and Inspection

The Contractor agrees that the County or any duly authorized representative shall have access to and the right to examine, audit, excerpt, copy, or transcribe any pertinent transaction, activity, time cards, or other records relating to this Contract. Such material, including all pertinent costs, accounting, financial records, and proprietary data, shall be kept and maintained by the Contractor, at a location in Los Angeles County, for a period of five years after completion of this Contract unless the County's written permission is given to dispose of material prior to the end of such period.

## K. Validity

The invalidity in whole or in part of any provision of this Contract shall not void or affect the validity of any other provision.

#### L. Waiver

No waiver of a breach of any provision of this Contract by either party shall constitute a waiver of any other breach of said provision or any other provision of this Contract. Failure of either party to enforce at anytime or from time to time, any provision of this Contract shall not be construed as a waiver thereof. The remedies herein reserved shall be cumulative and additional to any other remedies in law or equity.

## M. Default for Insolvency

- 1. The County may cancel forthwith this Contract for default in the event of the occurrence of any of the following:
  - a. Insolvency of the Contractor. The Contractor shall be deemed to be insolvent if it has ceased to pay its debts in the ordinary course of business or cannot pay its debts as they become due, whether it has committed an act of bankruptcy or not, and whether insolvent within the meaning of the Federal Bankruptcy Law or not.
  - b. The filing of a voluntary petition to have the Contractor declared bankrupt.
  - c. The appointment of a Receiver or Trustee for the Contractor.
  - d. The execution by the Contractor of an assignment for the benefits of creditors.

2. The rights and remedies of the County provided in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Contract.

## N. Default

- 1. The County may, subject to the provisions of Paragraph 3 below, by written notice of default to the Contractor, terminate the whole or any part of this Contract in any one of the following circumstances:
  - a. If the Contractor fails to perform the services within the time specified herein or any extension thereof; or
  - b. If the Contractor fails to perform any of the other provisions of this Contract, or so fails to make progress as to endanger performance of this Contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of 10 calendar days (or such longer period as the County may authorize in writing) after receipt of notice from the County specifying such failure.
- 2. In the event the County terminates this Contract in whole or in part as provided in Paragraph "a" above, the County may procure, upon such terms and in such manner as the County may deem appropriate, services similar to those so terminated, and the Contractor shall be liable to the County for any excess costs for such similar services, provided that the Contractor shall continue the performance of this Contract to the extent not terminated under the provisions of this clause.
- 3. Except with respect to defaults of subcontractors, the Contractor shall not be liable for any excess costs if the failure to perform this Contract arises out of causes beyond the control and without the fault or negligence of the Contractor.

Such causes may include, but are not restricted to acts of God or of the public enemy, acts of the County in either its sovereign or contractual capacity, acts of the Federal or State government in its sovereign capacity, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, and unusually severe weather; but in every case, the failure to perform must be beyond the control and without the fault or negligence of the Contractor. If the failure to perform is caused by the default of a subcontractor, and if such default arises out of causes beyond the control of both the Contractor and subcontractor, and without the negligence of either

of them, the Contractor shall not be liable for any excess costs for failure to perform, unless the supplies or services to be furnished by the subcontractor were obtainable from other sources in sufficient time to permit the Contractor to meet the required delivery schedule.

- 4. If, after Notice of Termination of this Contract under the provisions of this clause, it is determined for any reason that the Contractor was not in default under the provisions of this clause, or that the default was excusable under the provisions of this clause, the rights and obligations of the parties shall be the same as if the Notice of Termination had been issued pursuant to the Termination for Convenience of the County clause above (see Part II, Section 5).
- 5. The rights and remedies of the County provided in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Contract.
- 6. As used herein, the terms "subcontractor" and "subcontractors" mean persons, companies, corporations, or other organizations furnishings supplies, services of any nature, equipment, or materials to Contractor, at any tier, under oral or written agreement.

## O. <u>Disclosure of Information</u>

The Contractor shall not disclose any details in connection with this Contract to any party, except as may be otherwise provided herein or required by law. However, in recognizing the Contractor's need to identify its services and related clients to sustain itself, the County shall not inhibit the Contractor from publicizing its role under this Contract within the following conditions:

- 1. The Contractor shall develop all publicity material in a professional manner.
- 2. During the course of performance of this Contract, the Contractor, its employees, agents, and subcontractors shall not publish or disseminate commercial advertisements, press releases, opinions or feature articles using the name of the County without the prior written consent of the Chief Administrative Officer and County Counsel. The County shall not unreasonably withhold written consent and approval by the County may be assured in the event no adverse comments are received in writing within two weeks after submittal.

3. The Contractor may, without prior written permission of the County, indicate in its proposals and sales materials that it has been awarded a Contract to provide these services, provided that the requirements of this Article shall apply.

#### P. Notification

1. Notices desired or required to be given under these Specifications, Conditions, or Terms herein or any law now or hereafter in effect may, at the option of the party giving the same, be given by enclosing the same in a sealed envelope addressed to the party for whom intended and by depositing such envelope with postage prepaid in the United States Post Office or any substation thereof, or any public box, and any such notice and the envelope containing the same shall be addressed to the Contractor at its place of business, or such other place as may be hereinafter designated in writing by the Contractor. The notices and envelopes containing the same to the County shall be addressed to:

Assistant Director County of Los Angeles Department of Public Works P.O. Box 1460 Alhambra, CA 91802-1460

2. In the event of suspension or termination of this Contract, notices may also be given upon personal delivery to any person whose actual knowledge of such suspension or termination would be sufficient notice to the Contractor. Actual knowledge of such suspension or termination by an individual Contractor or by a copartner, if the Contractor is a partnership; or by the president, vice president, secretary or general manager, if the Contractor is a corporation; or by the managing agent regularly in charge of the work on behalf of said Contractor shall in any case be sufficient notice.

## Q. Notice to Employees Regarding the Safely Surrendered Baby Law

The Contractor shall notify and provide to its employees, and shall require each subcontractor to notify and provide to its employees, a fact sheet regarding the Safely Surrendered Baby Law, its implementation in Los Angeles County, and where and how to safely surrender a baby. The fact sheet is set forth in the Attachments to this Contract and is also available on the Internet at www.babysafela.org for printing purposes.

## R. <u>Contractor's Acknowledgment of County's Commitment to the</u> Safely Surrendered Baby Law.

The Contractor acknowledges that the County places a high priority on the implementation of the Safely Surrendered Baby Law. The Contractor understands that it is the County's policy to encourage all County contractors to voluntarily post the County's "Safely Surrendered Baby Law" poster in a prominent position at the Contractor's place of business. The Contractor will also encourage its Subcontractors, if any, to post this poster in a prominent position in the Subcontractor's place of business. The County's Department of Children and Family Services will supply the Contractor with the poster to be used.

## **ATTACHMENTS**

- \* AFFIDAVIT FOR PARTNERSHIP PROPOSAL
- \* AFFIDAVIT FOR CORPORATION PROPOSER
- \* AFFIDAVIT FOR INDIVIDUAL PROPOSER
- \* AFFIDAVIT FOR JOINT VENTURE
- \*\* BIDDER'S PROPOSAL
- \*\* CONTRACTOR'S INDUSTRIAL SAFETY RECORD
- \*\* CERTIFICATE CONFLICT OF INTEREST
- \*\* PROPOSER'S/OFFEROR'S EEO CERTIFICATION
- \*\* PROPOSER'S REFERENCE LIST
- \*\* LIST OF SUBCONTRACTORS
- \*\* REQUEST FOR LOCAL SMALL BUSINESS ENTERPRISE (SBE)
  PREFERENCE PROGRAM CONSIDERATION AND CBE
  FIRM/ORGANIZATION INFORMATION FORM
- \*\* GAIN/GROW EMPLOYMENT COMMITMENT
- PRINCIPAL OWNER INFORMATION FORM (SUBMIT DIRECTLY TO CHILD SUPPORT SERVICES DEPARTMENT AND SUBMIT A COPY WITH PROPOSAL)
- \*\* CHILD SUPPORT COMPLIANCE PROGRAM CERTIFICATION (SUBMIT DIRECTLY TO CHILD SUPPORT SERVICES DEPARTMENT AND SUBMIT A COPY WITH PROPOSAL)
- \*\* JURY SERVICE FORM
- POLICY ON DOING BUSINESS WITH SMALL BUSINESS
- INTERNAL REVENUE SERVICE NOTICE 1015
- COUNTY VISION STATEMENT
- DEBARRED VENDORS REPORT
- SAFELY SURRENDERED BABY FACT SHEET (ENGLISH AND SPANISH)
- \* The appropriate Affidavit shall be submitted with Proposal.
- \*\* Section and Attachments to be submitted with Proposal.

#### **Bid Detail Information**

Bid Number: PW-ASD 203

**Bid Title:** COUNTYWIDE SMART GARDENING PROGRAM

Bid Type: Service

Department: Public Works

Commodity: CLASSES, SEMINARS, WORKSHOPS, ETC. FOR CREDIT

Open Date: 8/5/2003

Closing Date: 9/3/2003 5:30 PM

Bid Amount: \$750,000 Bid Download: Not Available

Bid Description: NOTICE INVITING PROPOSALS FOR THE COUNTYWIDE SMART GARDENING PROGRAM

NOTICE IS HEREBY GIVEN that sealed proposals will be received by the County of Los Angeles Department of Public Works up to 5:30 p.m., Wednesday, September 3, 2003, for the "Countywide Smart Gardening Program." The cost of this service is estimated to be \$750,000 for the two-year program.

A Proposers' Conference will be held on Tuesday, August 19, 2003, at 2 p.m., in the Alhambra Room at 900 South Fremont Avenue, Alhambra, California 91803. This facility complies with the Americans with Disabilities Act (ADA). ATTENDANCE IS MANDATORY FOR ALL INTERESTED PROPOSERS. Public Works will reject proposals from those who do not attend this conference.

Upon request, we can provide contract information in alternate formats and/or make other accommodations for people with disabilities. To request accommodations ONLY, or for more ADA information, please contact our ADA Coordinator at (626) 458?4081 or TDD at (626) 282-7829, Monday through Thursday, from 7 a.m. to 5:30 p.m.

A copy of the specifications, terms, conditions, requirements, and proposal submittal forms may be obtained at no charge from our Lobby Cashier at the above address, Monday through Thursday, 7 a.m. to 5:30 p.m., or by calling Ms. Marcia Lucero at (626) 458?4044 (se habla Espan ol) to have it mailed.

Contact Name: Marcia Lucero
Contact Phone#: (626) 458-4044
Contact Email: mlucero@ladpw.org
Last Changed On: 8/6/2003 11:52:51 AM

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# County of Los Angeles Request for Local Small Business Enterprise (SBE) Preference Program Consideration and CBE Firm/Organization Information Form

All proposers responding to the Request for Proposals must complete and return this form for proper consideration of the proposal.

FIRM NAME	BioCont	ractor:	<u>5</u>	Inc.						
		Local SBE cert	ified by	the County of I	os Angeles	Office o	f Affirmati	ve Action Com	pliance as of	the
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Business :	Structure:  Sole Finer (Please Specify)									
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Local SBE-Firm-Organization.form.doc OAAC Rev. 09/18/02 DPW Rev. 11/05/02

## **ENCLOSURE C.2 County of Los Angeles**

uest for Local Small Business Enterprise (SBE) Preference Program Consideration and **CBE Firm/Organization Information Form** 

sponding to the Request for Proposals must complete and return this form for proper consideration of the proposal.

MALL BUSINESS EN	ERPRISE PREFERENCE PROGRAM.
NAME:   ang/Par	/Chan Public Kelations
	A Local SBE certified by the County of Los Angeles Office of Affirmative Action Compliance as of the

date of this proposal/bids submission. IAM As an eligible Local SBE, I request this proposal/bid be considered for the Local SBE Preference.

County (WebVen) Vendor Number:

FIRM/ORGANIZATION INFORMATION: The information requested below is for statistical purposes only. On final analysis and consideration of contractor/vendor will be selected without regard to race/ethnicity, color, religion, sex, national origin, age, sexual orientation or disability.

Business Structure: ☐ Sole Proprietorship ☐ Other (Please Specify)	p 🗆 Partner	ship XCorp	oration   N	on-Profit 🗆	Franchise	
Total Number of Employees (including own	ers): 6					
Race/Ethnic Composition of Firm. Please	distribute the at	ove total numb	er of individual	s into the followi	ing categories:	
Race/Ethnic Bomposition		Partners/	Man	agers:	St	aff
	- Male ≱	Female	Male		Male	Female
Black/African American						
Hispanic/Latino						
Asian or Pacific Islander	2	ı			1	2
American Indian						
Filipino						
White						

PERCENTAGE OF OWNERSHIP IN FIRM: Please indicate by percentage (%) how ownership of the firm is distributed.

	Black/African American	Hispanic/ Latino	Asian or Pacific Islander	American Indian	Filipino	White
Men	%	%	74.5 %	%	%	%
Women	%	%	24.5 %	%	%	%

IV. CERTIFICATION AS MINORITY, WOMEN, DISADVANTAGED, AND DISABLED VETERAN BUSINESS ENTERPRISES: If your firm is currently certified as a minority, women, disadvantaged or disabled veteran owned business enterprise by a public agency, complete the following and attach a copy of your proof of certification. (Use back of form, if necessary.)

Agency Name	Minority	Women	Dis- advantage:d	Disabled Veteran	Expiration Date
Lang/Pan/Chan (L/P/C) Public Relation	· V		/		June 21, 2005
J.					

٧.	DECLARATION: I DECLARE UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE ABOVE
INF	ORMATION IS TRUE AND CORRECT.

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Authorized Signature	Title 0	Date.
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